

ANNUAL TAX RETURN FOR CLOSE CORPORATION

Assessment Year: 20_____

SECTION A: CORPORATION DETAILS

Registered Name of Close Corporation

Registration Number

Income Tax Reference Number

Financial Year-End Date

Principal Business Activity

Registered Physical Address

Postal Address

SECTION B: DETAILS OF PUBLIC OFFICER

Full Name of Public Officer

Identity Number / Passport Number

Email Address

Contact Telephone Number

SECTION C: MEMBERS' CONTRIBUTION AND INTEREST

Full Name of Member	Identity / Tax Number	Contribution (Amount)	Member's Interest (%)

Full Name of Member	Identity / Tax Number	Contribution (Amount)	Member's Interest (%)

SECTION D: FINANCIAL SUMMARY & TAXABLE INCOME COMPUTATION

Description	Amount
Gross Revenue / Turnover	
Less: Cost of Sales	
Gross Profit	
Other Income	
Less: Allowable Operating Expenses	
Net Profit / Loss before Taxation	
Add: Non-deductible Expenses (Tax Adjustments)	
Less: Tax Incentives / Allowances	
Taxable Income / (Assessed Loss)	
Tax Calculated at Standard Rate	
Less: Provisional Tax Payments Made	
Net Tax Payable / (Refundable)	

SECTION E: DECLARATION

I, the undersigned Public Officer of the herein-named Close Corporation, declare that this return, including all accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, a true, correct, and complete return for the year of assessment specified.

SIGNATURE OF PUBLIC OFFICER

DATE

PLACE