

CLOSE CORPORATION (CC) INCOME TAX RETURN

Year of Assessment: _____

Tax Reference Number: _____

1. CLOSE CORPORATION DETAILS

Registered Name			
Trading Name			
Registration Number		Financial Year End	
Physical Address			
Postal Address			
Contact Number		Email Address	

2. REGISTERED PUBLIC OFFICER DETAILS

Surname & Initials		Identity Number	
Cellular Number		Email Address	

3. BALANCE SHEET SUMMARY

Assets	Amount	Liabilities & Equity	Amount
Non-Current Assets		Members' Contribution	
Current Assets		Retained Surplus / Accumulated Loss	
Trade & Other Receivables		Long-Term Liabilities	
Cash & Cash Equivalents		Current Liabilities (Trade Payables, etc.)	
Total Assets		Total Equity & Liabilities	

4. INCOME STATEMENT SUMMARY

Description	Amount
Gross Revenue / Turnover	
Cost of Sales	
Gross Profit / (Loss)	
Other Income	

Description	Amount
Operating Expenses (Excluding Depreciation)	
Depreciation / Wear & Tear Allowance	
Finance Costs / Interest Paid	
Net Profit / (Loss) Before Tax	

5. TAX COMPUTATION & ADJUSTMENTS

Description	Debit	Credit
Net Profit / (Loss) before tax (per Income Statement)		
Non-deductible expenses		
Taxable allowances / deductions		
Taxable Income / (Assessed Loss)		
Tax Calculated		

6. DECLARATION BY PUBLIC OFFICER

I, the undersigned Public Officer of the above-mentioned Close Corporation, declare that this return, including all accompanying schedules and financial statements, has been examined by me and is to the best of my knowledge and belief, true, correct, and complete in every respect.

Signature of Public Officer

Date (DD / MM / YYYY)