

CORPORATE TAX STATEMENT

Statement Date:
Account Number:
Tax Period:

TAXPAYER INFORMATION

Company Name:
Tax ID / EIN:
Address:
Contact Email:

ACCOUNT SUMMARY

Opening Balance:
Total Liabilities:
Total Payments:
Outstanding Balance:

DATE	REFERENCE NO.	DESCRIPTION	CHARGES / DEBITS	CREDITS / PAYMENTS
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Prepared By
Authorized Signature