

# INTERNATIONAL BUSINESS CORPORATE INCOME TAX RETURN

For Foreign Corporations and International Entities

**TAX PERIOD**

From: \_\_\_\_\_ To: \_\_\_\_\_

Name of Corporation:

Country of Incorporation:

Registered Address:

City, State/Province, Postal Code:

Tax Identification Number:

Principal Business Activity:

Permanent Establishment Address:

Contact Email / Telephone:

## SECTION I: INCOME EFFECTIVELY CONNECTED WITH A TRADE OR BUSINESS

	Income Category	Amount
1	Gross receipts or sales	
2	Cost of goods sold	
3	<b>Gross profit</b> (Subtract Line 2 from Line 1)	
4	Dividends and distributions	
5	Interest income	
6	Gross rents and royalties	
7	Capital gains / ordinary gains (losses)	
8	Other effectively connected income	
9	<b>Total Gross Income</b> (Add Lines 3 through 8)	

## SECTION II: DEDUCTIONS & ALLOWANCES

	Deduction Category	Amount
10	Compensation of officers	
11	Salaries and wages (other)	
12	Repairs and maintenance	
13	Rents paid	
14	Taxes, licenses and fees	
15	Interest expense (allocated to connected income)	
16	Depreciation and amortization	
17	Other business deductions (attach schedule)	
18	<b>Total Deductions</b> (Add Lines 10 through 17)	
19	<b>Taxable Income before Net Operating Loss</b> (Line 9 minus Line 18)	
20	Net operating loss deduction	
21	<b>Net Taxable Income</b> (Line 19 minus Line 20)	

## SECTION III: TAX COMPUTATION AND PAYMENTS

22	Gross Corporate Income Tax	
23	Branch Profits Tax (if applicable)	
24	Foreign Tax Credits (attach support)	
25	<b>Total Tax Due</b> (Line 22 plus Line 23 minus Line 24)	
26	Tax payments made / credits applied	
27	Withholding tax at source	
28	<b>Balance Due</b> (If Line 25 is greater than Lines 26 & 27)	

29	<b>Overpayment Refund Claimed</b> (If Lines 26 & 27 exceed Line 25)	
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**Declaration:** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

**Signature of Officer:**

**Title:**

**Date:**

**Signature of Preparer:**

**Firm Name:**

**Preparer Tax ID:**