

## CORPORATE INCOME TAX RETURN

**Company Name:** \_\_\_\_\_  
**Tax Year / Period:** \_\_\_\_\_  
**Tax Identification Number (TIN):** \_\_\_\_\_  
**Incorporation Date:** \_\_\_\_\_  
**Registered Address:** \_\_\_\_\_

Line	Revenue & Income	Amount
<b>Part I: Gross Income</b>		
1	Gross Sales / Receipts	
2	Cost of Goods Sold (COGS)	
3	<b>Gross Profit (Line 1 minus Line 2)</b>	
4	Interest Income	
5	Other Taxable Income	
6	<b>Total Gross Income (Sum of Lines 3, 4, and 5)</b>	
<b>Part II: Deductions &amp; Expenses</b>		
7	Salaries and Employee Benefits	
8	Rent and Lease Expenses	
9	Depreciation and Amortization	
10	Taxes and Licenses	
11	Other Operating Expenses	
12	<b>Total Deductions (Sum of Lines 7 through 11)</b>	
<b>Part III: Tax Computation</b>		
13	<b>Net Taxable Income (Line 6 minus Line 12)</b>	
14	Corporate Tax Rate (%)	
15	<b>Gross Corporate Tax Due (Line 13 multiplied by Line 14)</b>	
16	Tax Credits / Payments Already Made	
17	<b>Net Tax Payable / (Refund Claimable) (Line 15 minus Line 16)</b>	

Signature of Authorized Officer

Title: \_\_\_\_\_ Date: \_\_\_\_\_

---

Signature of Tax Preparer (if applicable)

PTIN: \_\_\_\_\_ Date: \_\_\_\_\_