

<b>FORM</b>  <b>CNW-1</b>	<b>ANNUAL RETURN OF CORPORATE NET WORTH TAX</b>  Under provisions of the Corporate Tax Act	<b>Tax Year</b> <input style="width: 100px; height: 20px;" type="text"/>
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**SECTION 1: CORPORATE PROFILE**

Legal Name of Corporation	_____
Taxpayer Identification Number (TIN)	_____
Corporate Registration Number	_____
Registered Address	_____
Email Address / Phone Number	_____

**SECTION 2: COMPUTATION OF TOTAL ASSETS**

Line	Asset Categories (As of Year-End)	Amount
1	Tangible Fixed Assets (Property, Plant, Equipment, Land)	
2	Intangible Assets (Goodwill, Patents, Trademarks)	
3	Long-Term Investments and Financial Assets	
4	Inventories and Work-in-Progress	
5	Trade and Other Receivables	
6	Cash and Cash Equivalents	
7	Other Assets (Specify: _____)	
8	<b>Total Assets (Sum of Lines 1 through 7)</b>	

**SECTION 3: COMPUTATION OF TOTAL LIABILITIES**

Line	Liabilities & Provisions (As of Year-End)	Amount
9	Long-term Loans and Borrowings	
10	Trade and Other Payables	
11	Provisions for Liabilities and Charges	
12	Other Liabilities (Specify: _____)	
13	<b>Total Liabilities (Sum of Lines 9 through 12)</b>	

**SECTION 4: NET WORTH TAX COMPUTATION**

Line	Calculation Step	Amount
14	<b>Gross Net Worth</b> (Line 8 minus Line 13)	
15	Statutory Deductions / Exemptions (If any)	
16	<b>Taxable Net Worth</b> (Line 14 minus Line 15)	
17	Net Worth Tax Rate (%)	
18	<b>Gross Net Worth Tax Due</b> (Line 16 multiplied by Line 17)	
19	Tax Credits / Prepayments	

Line	Calculation Step	Amount
20	Net Tax Payable / Refund Due (Line 18 minus Line 19)	

**SECTION 5: DECLARATION & AUTHORIZATION**

I hereby declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief, is a true, correct, and complete return made in good faith, pursuant to the tax laws and regulations.

Name of Authorized Officer:

Signature:

\_\_\_\_\_

\_\_\_\_\_

Title / Designation:

Date (DD/MM/YYYY):

\_\_\_\_\_

\_\_\_\_\_

**For Official Use Only**

Date Filed: \_\_\_\_\_

Received By (Signature/Stamp): \_\_\_\_\_

Receipt Reference: \_\_\_\_\_