

CLOSE CORPORATION TAX RETURN

Income Tax Return for Close Corporations (CC)

SECTION A: CLOSE CORPORATION DETAILS

Registered Name:	.....
Trading Name (if different):	.....
Registration Number:	.....
Tax Reference Number:	.....
Year of Assessment:	.....
Financial Year End Date:	.....
Registered Address:	.....
Postal Address:	.....

SECTION B: REPRESENTATIVE / PUBLIC OFFICER DETAILS

Full Name:	.....
Identity / Passport Number:	.....
Contact Number:	.....
Email Address:	.....

SECTION C: FINANCIAL STATEMENT SUMMARY

Financial Item	Amount
Gross Revenue / Turnover	
Cost of Sales	
Gross Profit	
Other Income	
Operating Expenses	
Net Profit / Loss before Tax	
Tax Adjustments (Additions)	
Tax Adjustments (Deductions)	
Taxable Income / (Calculated Loss)	

SECTION D: SCHEDULE OF MEMBERS' CONTRIBUTIONS & INTEREST

Full Name of Member	ID / Reg Number	% Interest	Remuneration / Salary
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SECTION E: DECLARATION

I, the undersigned, in my capacity as the duly authorized Public Officer of the Close Corporation, hereby declare that this tax return, including any accompanying schedules and statements, is true, correct, and complete in every respect for the period of assessment indicated.

Signature of Public Officer

Date (YYYY-MM-DD)

This document constitutes a formal tax return template for Close Corporations. The completion and submission of this form must adhere to national tax legislation and guidelines. Incorrect or incomplete declarations may result in administrative penalties, interest, or prosecution.