

CORPORATE EXCISE TAX RETURN

Annual / Quarterly Declaration Form

Taxable Period: _____ Date Filed: _____

1. TAXPAYER IDENTIFICATION & GENERAL INFORMATION

Company Registered Name: _____

Tax Identification Number: _____ Business Activity: _____

Registered Address: _____

Email Address: _____ Telephone Number: _____

2. PRODUCT CLASSIFICATION & TAX CALCULATION

Category / Description of Goods	Volume / Quantity	Taxable Base Value	Applicable Tax Rate	Excise Tax Amount
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

3. SUMMARY OF TAX DUE AND PAYABLE

A. Total Excise Tax Due (Sum of Section 2) _____

B. Less: Tax Credits / Approved Exemptions _____

C. Net Excise Tax Payable (A minus B) _____

D. Surcharges / Penalties (If applicable) _____

E. Interest Charges _____

F. Total Amount Payable (C + D + E) _____

4. DECLARATION AND AUTHORIZATION

I 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, for the taxable period stated, pursuant to the provisions of the Excise Tax Laws and Regulations.

Authorized Representative Signature

Date (DD/MM/YYYY)

Title / Designation

Corporate Seal

