

<p>FORM F-100</p> <p>Tax Year</p> <p>For calendar year 20 ____</p>	<p>FOREIGN CORPORATION INCOME TAX RETURN</p> <p>For Out-of-Country Corporations deriving income from domestic sources</p>	<p>Tax Registration No:</p> <p>.....</p> <p>Country of Origin:</p> <p>.....</p>
---	--	---

PART I: CORPORATION IDENTIFICATION & CONTACT DETAILS

1. Legal Name of Corporation:	2. Trade Name (if different):
3. Registered Office Address (Home Country):	4. Principal Place of Business (Domestic):
5. Name of Resident Agent:	6. Contact Email & Telephone:

PART II: COMPUTATION OF GROSS INCOME (DOMESTIC SOURCE ONLY)

No.	Income Source Category	Amount (Local Currency)
7	Gross sales or receipts from domestic sources (net of returns/allowances)	.....
8	Cost of goods sold / Cost of services rendered	.....
9	Gross profit (Subtract Line 8 from Line 7)	.....
10	Dividends received from domestic entities	.....
11	Interest earned from domestic financial holdings	.....
12	Gross rents and royalties derived from domestic properties/intellectual property	.....
13	Capital gains / Net gain from sale of domestic assets	.....
14	Other effectively connected income (Attach detailed schedule)	.....
15	Total Domestic Source Gross Income (Add Lines 9 through 14)	.....

PART III: DEDUCTIONS DIRECTLY CONNECTED WITH DOMESTIC SOURCE INCOME

No.	Deduction Category	Amount (Local Currency)
16	Salaries and wages directly attributable to domestic operations	.....
17	Rents, utilities, and maintenance of domestic facilities	.....
18	Taxes, licenses, and local assessments paid to domestic authorities	.....
19	Interest expense allocated to domestic operations	.....
20	Depreciation, amortization, and depletion of domestic assets	.....
21	Charitable contributions made to domestic registered organizations	.....
22	Allocated head office overhead / administrative expenses (Attach calculation)	.....
23	Other authorized deductions (Attach detailed list)	.....

No.	Deduction Category	Amount (Local Currency)
24	Total Deductions (Add Lines 16 through 23)	.....

PART IV: TAX COMPUTATION

25	Taxable Income (Subtract Line 24 from Line 15)	.....
26	Corporate Tax Rate (%)	.....
27	Gross Tax Due (Multiply Line 25 by Line 26)	.....
28	Branch Profits Tax (if applicable)	.....
29	Less: Withholding tax credits / Estimated tax payments made	.....
30	Less: Double taxation treaty relief / other tax credits	.....
31	Net Tax Payable / (Refund Claimed) (Combine Lines 27, 28, 29, and 30)	.....

Declaration and Signatures

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Authorized Officer:

Title:

Date:

Signature of Paid Preparer:

Preparer Firm / PTIN:

Date:
