

CLOSE CORPORATION TAX RETURN

Year of Assessment

Year:

1. CLOSE CORPORATION DETAILS

Registered Name:	
Trading Name:	
Registration Number:	
Income Tax Reference Number:	
Financial Year End (DD/MM):	
Physical Address:	
Postal Code:	

2. PUBLIC OFFICER DETAILS

Surname & Initials:	
Identity Number:	
Email Address:	
Telephone Number:	

3. FINANCIAL STATEMENT SUMMARY

Description	Code	Amount
Gross Sales / Revenue	0100	
Cost of Sales	0200	
Gross Profit (Loss)	0300	
Other Income	0400	
Total Allowable Expenses / Deductions	0500	
Net Profit (Loss) Before Tax	0600	

4. TAX CALCULATION

Description	Code	Amount
Taxable Income (Loss)	0700	
Tax Calculated (at Applicable Rate)	0800	
Less: Provisional Tax Payments Made	0900	
Less: Other Tax Credits	1000	

Description	Code	Amount
Net Tax Payable / (Refundable)	1100	

5. DECLARATION BY PUBLIC OFFICER

I, the undersigned Public Officer of the above-mentioned Close Corporation, declare that this return, including any accompanying schedules and statements, is true, correct, and complete in every respect.

Name:

Date:

Signature: