

<p><b>FORM CIT-100</b></p> <p><b>DOMESTIC CORPORATION</b></p>	<p><b>ANNUAL INCOME TAX DECLARATION</b></p> <p>FOR THE CALENDAR YEAR OR FISCAL YEAR BEGINNING AND ENDING</p> <p><b>FROM:</b> .....</p> <p><b>TO:</b> .....</p>	<p><b>Tax Year</b></p> <p>.....</p>
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PART I: CORPORATE IDENTIFICATION		
Registered Corporate Name .....	Tax Identification Number (TIN) .....	
Principal Business Address .....	Date of Incorporation .....	
Contact Number .....	Email Address .....	Principal Business Activity .....

PART II: COMPUTATION OF TAXABLE INCOME		
Line	Description	Amount
1	Gross Sales / Receipts	.....
2	Less: Cost of Sales / Services	.....
3	<b>Gross Income from Operations</b> (Line 1 less Line 2)	.....
4	Other Non-Operating Income	.....
5	<b>Total Gross Income</b> (Sum of Lines 3 and 4)	.....
6	Less: Ordinary and Necessary Allowable Deductions	.....
7	Less: Special Deductions (if applicable)	.....
8	<b>Total Deductions</b> (Sum of Lines 6 and 7)	.....
9	<b>Net Taxable Income</b> (Line 5 less Line 8)	.....

PART III: TAX DUE AND PAYMENTS		
10	Applicable Tax Rate (%)	.....
11	<b>Income Tax Due</b> (Line 9 multiplied by Line 10)	.....
12	Less: Tax Credits / Payments (e.g., Creditable Withholding Tax)	.....
13	Less: Prior Years' Excess Credits	.....
14	<b>Net Tax Payable / (Overpayment)</b> (Line 11 less Lines 12 & 13)	.....

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.

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Signature of Authorized Officer

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Title of Authorized Officer

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Date signed

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Signature of Preparer (if other than taxpayer)