

FOREIGN CORPORATION INCOME TAX RETURN

Non-Resident Corporation Income Tax Return

For Taxable Year Beginning: _____ and Ending: _____

TAX YEAR: 20____

1. CORPORATION IDENTIFICATION

Legal Name of Corporation			
Trade Name (if different)			
Country of Incorporation		Tax Identification Number (TIN)	
Registered Address (Home Country)			
Principal Place of Business (Local)			
Name of Local Representative/Agent		Telephone / Email	

2. INCOME ATTRIBUTABLE TO PERMANENT ESTABLISHMENT

No.	Gross Income Source	Amount
1	Gross sales, receipts, or operating revenues	
2	Less: Cost of goods sold / services rendered	
3	Gross Profit (Line 1 minus Line 2)	
4	Dividends / Interest income attributable to establishment	
5	Royalties, rents, and other passive income sources	
6	Capital gains attributable to local assets	
7	Other income (specify) _____	
8	Total Gross Income (Add Lines 3 through 7)	

3. ALLOWABLE DEDUCTIONS & EXPENSES

No.	Deduction Item Description	Amount
9	Salaries, wages, and employee benefits	
10	Rent, utilities, and administrative expenses	
11	Depreciation and amortization expenses	
12	Allocated head office expenses (with documentation)	
13	Other operating expenses	
14	Total Deductions (Add Lines 9 through 13)	

4. TAX COMPUTATION

15	Taxable Income (Line 8 minus Line 14)	
16	Corporate Income Tax Rate (%)	

17	Gross Income Tax Due (Line 15 multiplied by Line 16)	
18	Less: Double taxation treaty relief / foreign tax credits	
19	Less: Estimated tax payments made / Tax withheld at source	
20	Net Tax Payable / (Refundable) (Line 17 minus Lines 18 and 19)	

5. DECLARATION AND SIGNATURE

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	Date (DD/MM/YYYY)
_____	_____
Printed Name and Title of Officer	Authorized Agent Signature (if applicable)