

CLOSE CORPORATION TAX RETURN

Year of Assessment: 20____

Official Use Only

Reference No: _____

INCOME TAX RETURN FOR CLOSE CORPORATIONS

SECTION A: CLOSE CORPORATION DETAILS

Registered Name of CC	
Trading Name (if applicable)	
Registration Number	
Tax Reference Number	
Financial Year-End Date	
Registered Physical Address	
Postal Address	
Contact Number	
Email Address	

SECTION B: REPRESENTATIVE / PUBLIC OFFICER DETAILS

Full Name of Public Officer	
Identity / Passport Number	
Cell Number	
Email Address	

SECTION C: FINANCIAL SUMMARY

Description	Amount
Gross Revenue / Turnover	
Cost of Sales	
Gross Profit (Loss)	
Other Income	
Allowable Expenses (Schedule Attached)	
Net Profit (Loss) before Tax	

SECTION D: TAX ADJUSTMENTS & CALCULATION

Description	Amount
Net Profit (Loss) per Financial Statements	

Description	Amount
Add: Non-deductible expenses	
Less: Non-taxable income / Allowable tax incentives	
Taxable Income (Loss)	
Calculated Tax Liability	
Less: Provisional Tax Paid	
Net Tax Payable (Refundable)	

SECTION E: DECLARATION

I, the undersigned Representative/Public Officer of the Close Corporation, hereby declare that this return, including all accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, true, correct, and complete in every respect.

Signature:

Date:

Name:

Capacity: