

CLOSE CORPORATION TAX RETURN

Year of Assessment: _____

1. CLOSE CORPORATION DETAILS

Registered Name:	
Trading Name:	
Registration Number:	
Tax Reference Number:	
Registered Address:	

2. DETAILS OF PUBLIC OFFICER / REPRESENTATIVE

Full Name:	
Identity / Passport Number:	
Contact Number:	
Email Address:	

3. MEMBERS' INTEREST / SHAREHOLDING

Full Name of Member	ID Number	Percentage (%)	Contributions (Value)
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.....			
.....			

4. INCOME STATEMENT SUMMARY

Description	Amount
Gross Revenue / Sales	
Cost of Sales	
Gross Profit	
Other Income	
Operating Expenses	
Net Profit / Loss Before Tax	

5. TAX ADJUSTMENTS (ADDITIONS / DEDUCTIONS)

Description	Add (Debit)	Less (Credit)
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Description	Add (Debit)	Less (Credit)
Non-deductible expenses (e.g., depreciation)		
Allowances (e.g., wear and tear)		
Other tax adjustments		
Taxable Income / Tax Loss		

6. DECLARATION

I, the undersigned Public Officer of the herein-named Close Corporation, hereby declare that this tax 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 (Printed):

Designation: