

# ANNUAL CORPORATE INCOME TAX RETURN

Return Template for Corporate Income Tax

Taxpayer Name:

Tax Identification Number:

Taxable Year Ended:

Nature of Business:

Registered Address:

Contact Number:

ITEM	PART I: COMPUTATION OF TAXABLE INCOME	AMOUNT
<b>A</b>	<b>Gross Income</b>	
1	Gross Sales / Receipts / Revenues	
2	Less: Sales Returns, Allowances, and Discounts	
3	Net Sales / Receipts / Revenues	
4	Less: Cost of Sales / Services	
<b>5</b>	<b>Gross Income from Operation</b>	
6	Add: Other Non-Operating Income	
<b>7</b>	<b>Total Gross Income</b>	
<b>B</b>	<b>Allowable Deductions</b>	
8	Salaries and Wages	
9	Rent and Utilities	
10	Depreciation and Amortization	
11	Interest Expenses	
12	Taxes and Licenses	
13	Other Administrative and Selling Expenses	
<b>14</b>	<b>Total Allowable Deductions</b>	
<b>C</b>	<b>Taxable Income &amp; Tax Due</b>	
<b>15</b>	<b>Net Taxable Income (Item 7 Less Item 14)</b>	
16	Applicable Income Tax Rate (%)	
<b>17</b>	<b>Income Tax Due</b>	
18	Less: Tax Credits / Creditable Tax Withheld	
19	Less: Prior Year's Excess Credits	

ITEM	PART I: COMPUTATION OF TAXABLE INCOME	AMOUNT
20	Net Tax Payable / (Refundable)	

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*I declare under the penalties of perjury that this return has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct pursuant to the provisions of the existing tax laws and regulations.*

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Signature of Authorized Representative

Title / Designation

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Signature of Principal Officer

Date of Signing