

CLOSE CORPORATION INCOME TAX RETURN

Year of Assessment: 20_____

1. CLOSE CORPORATION DETAILS

Registered Name of CC	
Trading Name (if applicable)	
Registration Number	
Income Tax Reference Number	
Financial Year-End (DD/MM)	

Physical Address

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Postal Address

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2. PUBLIC OFFICER / REPRESENTATIVE DETAILS

Full Name	
Identity / Passport Number	
Email Address	
Telephone Number	

3. FINANCIAL SUMMARY (STATEMENT OF COMPREHENSIVE INCOME)

Description	Amount (Currency)
Gross Revenue / Sales	
Less: Cost of Sales	
Gross Profit / (Loss)	
Plus: Other Income	
Less: Allowable Expenses (Admin, Salaries, Rent, etc.)	
Net Profit / (Loss) Before Tax	

4. TAX CALCULATION

Tax Computation	Amount (Currency)
Taxable Income (from Net Profit above, adjusted for tax purposes)	
Tax Payable @ standard CC tax rate	
Less: Provisional Tax Payments made for this period	
Net Tax Due / (Refundable)	

5. DECLARATION AND SIGNATURE

I, the undersigned Public Officer of the herein-named Close Corporation, hereby declare that this return, including all supporting schedules and statements, has been examined by me and is to the best of my knowledge and belief true, correct, and complete.

Name of Public Officer

Signature

Date (DD/MM/YYYY)