

# CORPORATE INCOME TAX RETURN

Declaration of Corporate Taxable Income

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## 1. COMPANY IDENTIFICATION

Registered Corporate Name	_____
Tax Identification Number (TIN)	_____
Registered Office Address	_____
Nature of Business Activity	_____
Taxable Period	From: _____ To: _____

## 2. REVENUE AND GROSS PROFIT

No.	Financial Element	Amount
1	Gross Sales / Operating Revenue	_____
2	Less: Sales Returns, Rebates, and Allowances	_____
3	Net Sales Revenue (Line 1 minus Line 2)	_____
4	Less: Cost of Goods Sold / Cost of Services	_____
5	<b>Gross Profit</b> (Line 3 minus Line 4)	_____

## 3. ALLOWABLE EXPENSES AND DEDUCTIONS

No.	Expense Category	Amount
6	Salaries, Wages, and Employee Benefits	_____
7	Rent, Utilities, and Insurance	_____
8	Depreciation and Amortization	_____
9	Interest and Financial Charges	_____
10	Other Operating Expenses	_____
11	<b>Total Deductions</b> (Sum of Lines 6 to 10)	_____

## 4. COMPUTATION OF TAX LIABILITY

No.	Tax Calculation Steps	Amount
12	<b>Net Taxable Income</b> (Line 5 minus Line 11)	_____
13	Applicable Corporate Tax Rate (%)	_____
14	<b>Gross Corporate Tax Due</b> (Line 12 multiplied by Line 13)	_____

No.	Tax Calculation Steps	Amount
15	Less: Tax Credits / Foreign Tax Credits / Prepayments	_____
16	<b>Net Corporate Tax Payable / (Refundable)</b>	_____

#### 5. DECLARATION AND SIGN-OFF

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.

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Signature of Authorized Corporate Officer

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Printed Name and Title

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Date (DD/MM/YYYY)

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Signature of Paid Preparer (if applicable)

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Firm Name / Preparer Name

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Date (DD/MM/YYYY)