

Corporate Income Tax Return

Corporate Information

Company Name

Enter company name

Tax Year

e.g. 2023

Employer Identification Number (EIN)

Enter EIN

Registered Address

Enter company address

Income

| Description | Amount (\$) |
|-------------------------|-------------|
| Gross Receipts or Sales | |
| Cost of Goods Sold | |
| Other Income | |

Deductions

| Description | Amount (\$) |
|--------------------|-------------|
| Wages and Salaries | |
| Rent | |
| Depreciation | |
| Other Deductions | |

Tax Calculation

Total Income

Total Deductions

Taxable Income

Tax Rate (%)

Income Tax Due

Declaration

Name of Authorized Person

Enter name

Position/Title

Enter position/title

Date