

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	<div></div>
Cost of Goods Sold	<div></div>
Other Income	<div></div>

Deductions

Description	Amount (\$)
Wages and Salaries	<div></div>
Rent	<div></div>
Depreciation	<div></div>
Other Deductions	<div></div>

Tax Calculation

Total Income	<div></div>
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Total Deductions

Taxable Income

Tax Rate (%)

Income Tax Due

Declaration

Name of Authorized Person

Position/Title

Date