

Corporation Tax Deductions Statement

Company Name:	Registration No.:
Statement Period:	Date Issued:
Prepared By:	Fiscal Year:

Deductions Summary

Description	Amount (USD)	Notes
Salaries & Wages		
Rent Expenses		
Utility Expenses		
Depreciation		
Interest Paid		
Other Allowable Deductions		
Total Allowable Deductions		

Computation

Description	Amount (USD)
Total Income	
Less: Total Allowable Deductions	
Taxable Income	

Authorized Signature
Date: _____