

# 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		
<b>Total Allowable Deductions</b>		

## Computation

Description	Amount (USD)
Total Income	
Less: Total Allowable Deductions	
<b>Taxable Income</b>	

Authorized Signature \_\_\_\_\_  
Date: \_\_\_\_\_