Annual Corporate Tax Computation Statement

Company Name:

Financial Year:

Registration Number:

Date of Statement:

Computation of Taxable Income

Description	Amount (USD)
Net Profit as per Profit & Loss Account	
Add: Disallowable Expenses	
Less: Allowable Deductions	
Add: Other Assessable Income	
Gross Taxable Income	

Tax Payable Calculation

Description	Amount (USD)
Gross Taxable Income	
Tax Rate (%)	
Total Corporate Tax Liability	
Less: Tax Credits / Prepaid Taxes	
Net Tax Payable	

Authorisation

Prepared by:

Reviewed by:

Approved by:

_____

_____

_____