

Corporate Income Tax Return Form

Company Information

Company Name

Tax Identification Number

Date of Incorporation

Fiscal Year End

Company Address

Financial Information

Description	Amount (USD)
Total Revenue	<input type="text"/>
Cost of Goods Sold	<input type="text"/>
Gross Profit	<input type="text"/>
Total Expenses	<input type="text"/>
Net Income Before Tax	<input type="text"/>
Taxable Income	<input type="text"/>
Corporate Tax Rate (%)	<input type="text"/>
Tax Due	<input type="text"/>

Declaration

Name of Authorized Person

Designation

Date

Signature