

Corporate Income Declaration Form

Please complete all sections in block capitals. This form is designed as a template for offline completion and printing.

Part 1: Corporate Entity Information

Registered Company Name:	<input type="text"/>
Taxpayer Identification Number (TIN):	<input type="text"/>
Fiscal/Tax Year:	<input type="text"/>
Country of Incorporation:	<input type="text"/>
Principal Business Activity:	<input type="text"/>
Registered Office Address:	<input type="text"/>
Authorized Contact Representative:	<input type="text"/>
Contact Telephone Number:	<input type="text"/>
Contact Email Address:	<input type="text"/>

Part 2: Financial Summary Statement (All figures in local currency)

Gross Revenue / Total Sales:	<input type="text"/>
Less: Cost of Goods Sold (COGS):	<input type="text"/>
Gross Profit:	<input type="text"/>
Less: Operating & Administrative Expenses:	<input type="text"/>
Less: Depreciation & Amortization:	<input type="text"/>
Add: Other Non-Operating Income:	<input type="text"/>
Net Taxable Income (Before Adjustments):	<input type="text"/>
Tax Adjustments / Deductions:	<input type="text"/>
Final Declareable Net Taxable Income:	<input type="text"/>

Part 3: Declaration and Sign-off

I hereby certify that the information provided in this declaration is true, accurate, and complete to the best of my knowledge, and matches the official financial accounts of the corporate entity named herein.

Full Name of Authorized Officer:	<input type="text"/>
Official Designation/Title:	<input type="text"/>
Date of Declaration:	<input type="text" value="DD/MM/YYYY"/>
Signature (To be signed on printout):	<input type="text" value="Sign within this box"/>