

Business Income Tax (Section 3 - Annexes Continued)

Taxpayer Information

1. Taxpayer's Name (Company)	2. Taxpayer Identification Number	3. For the Year of:
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Annex 5-Other Deductions

a Seq Num	b. Account Description	c. Amount	a Seq Num	b. Account Description	c. Amount
1			10		
2			11		
3			12		
4					
5					
6					
7					
8					
9					
Sub - Total			Total (Enter Total amount on Line 20 of Tax Declaration (Form 1301))		

Annex 6 - Loss Carry Forward from Previous Tax Period

(Validity of Loss for Schedule C Normal is 3 Years ; for C Mining it is 10 Years)

a. Year	b. Profit / Loss Amount	c. Loss Applied	d. Loss Carry-Forward	e. Remarks
				Transfer Total of column 'd' to Line 23 of Tax Declaration, Form 1301

Annex 7 - Foreign Tax Credit

a Seq Num	b. Name of Foreign Country	c. Foreign Income	d. Amount of Foreign Tax Paid/Payable	e. Remarks
Total (Enter Total amount on Line 28 of Tax Declaration (Form 1301))				

Section 4- Attachments

- | | |
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| <ul style="list-style-type: none"> Balance Sheet Profit & Loss Statement Source & Application of Fund Fixed Asset & Depreciation Schedule General & Administrative Expenses | <ul style="list-style-type: none"> - Selling & Distribution Expenses - Provisions & Reserves - Gross Profit & the Manner in which it is Computed - Statement of Goods Manufactured and/or Cost of Goods Sold |
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Section 5 - Taxpayer Certification

I declare that the above declaration and all information provided here-with is correct and complete. I understand that any misrepresentations is punishable as per the tax Law and the Penal Code.

Name of Taxpayer/ Authorized agent		Seal (Taxpayer)	For Official Use Only	
Signature	Date		Date of Payment	Receipt Number
Seal (Tax Office)	Authorized Tax officer		Amount of Payment	Cheque Number
	Name	Signature	Cashier's Signature	
Signature		Date		