



**CIT RETURN / (legal person)**

(Banks / insurance and reinsurance / financial companies, financial intermediation and financing activities)

Type of Return		Tax Period
<input type="checkbox"/> Regular	<input type="checkbox"/> Amended	

For tax periods 2020 and beyond

Name of taxpayer	National ID/ Registration No.	Legal character	ISTD Office
TIN	Nationality	<input type="checkbox"/> Jor <input type="checkbox"/> Non-Jor	
Business type	Residency	<input type="checkbox"/> Res <input type="checkbox"/> Non-res	
Trade name	Certified accounts	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Address	Non-Certified records	<input type="checkbox"/> Yes <input type="checkbox"/> No	
City	P.O.Box	Accounts cutoff date	
Email	Zip code	Cert. accountant name	
Telephone	Mobile		

<b>(1)Net income from domestic banks &amp; financial institutions activity (91+ 92+1709 - 1809)</b>	
91	Gross domestic income from main activity
911	Interests, commissions and Credit murabaha profits / investment revenues
912	Interests, commissions and Debit murabaha profits
92	Interests and profits of the securities portfolio (921+922+923+924)
921	Government bond interests / equity loan
922	Interests of Treasury Bills
923	Profits of Dividends ,shares and mutual investment funds
924	Profits of trading in stocks, bonds, equity loan, moqarada bonds, Islamic finance sukuk and mutual investment funds
1709	Other revenues
1809	Administrative and general expenses (from table 95000)
<b>(2)Net income from domestic insurance &amp; reinsurance activity(101+102+1710-1810)</b>	
101	Net income from domestic insurance types (add 1011 to 1016)
1011	Marine Insurance
1012	Motor Insurance
1013	Fire Insurance
1014	General Accident Insurance
1015	Life Insurance
1016	health Insurance
102	Interests and profits of the securities portfolio (1021+1022+1023+1024)
1021	Government bond interests / equity loans
1022	interests of Treasury Bills
1023	Profits of Dividends, stocks and mutual investment funds
1024	Profits of trading in stocks, bonds, equity loan, moqarada bonds, Islamic finance sukuk and mutual investment funds
1710	Other revenues
1810	Administrative and general expenses (from table 95000)
<b>(3)Net income from domestic intermediation activity (201+202+1720 -1820)</b>	
201	Gross income from commissions receipt (2011 – 2012)
2011	revenues from commissions receipt
2012	The Securities Commission's share
202	Interest and profits of the securities portfolio (2022+2023+2024+2025)
2022	Government bond interest / equity loan
2023	interest of Treasury Bills
2024	Profits of Dividends ,stocks and mutual investment funds
2025	Profits of trading in stocks, bonds, equity loan, moqarada bonds, Islamic finance sukuk and mutual investment funds
1720	Other revenues
1820	Administrative and general expenses (from table 95000)
<b>(4)Net income from domestic money exchange activity (61+1706 – 1806)</b>	
61	Gross income from money exchange (611- 612 )
611	Net sales of currencies
612	Cost of currencies sold (6121 + 6122 - 6123)
6121	Currencies - Opening inventory
6122	Currencies purchased during the year
6123	Currencies – closing inventory
1706	Other revenues
1806	Administrative and general expenses (from table 95000)
<b>(5)Net income from domestic real-estate rental activites (411 + 1704 - 1804)</b>	
411	Gross income from domestic real-estate rental activites( Income from vacating money or key money is entered in part 7)
1704	Other revenues
1804	Administrative and general expenses (from table 95000)
<b>(6)Net income from domestic financial leasing activity (401+404+1740 - 1840)</b>	
401	Gross income from Financial leasing (4011 - 4021)

4011	Financial leasing revenues
4021	Direct Financial leasing expenses
404	Interest and profits of the securities portfolio (4042+4043+4044+4045)
4042	Government bond interest / equity loan
4043	interest of Treasury Bills
4044	Profits of Dividends , stocks and mutual investment funds
4045	Profits of trading in stocks, bonds, , equity loan, moqarada bonds, Islamic finance sukuk and mutual investment funds
1740	Other revenues
1840	Administrative and general expenses (from table 95000)
<b>(7)Net income from other domestic sources (82+84+87)</b>	
82	Net income from commissions
84	Net income from vacating money, key money and goodwill
87	Net income from any other source
99150	Net income from all domestic sources(1+2+3+4+5+6+7)
993101	Plus/ minus any adjustments (attach adjustments sheet)
99170	Total net adjusted domestic incomes/ losses (99150+993101)
99310	Total deductions ( 993103+993105)
993103	Domestic loss brought forward from previous years( in accordance with an irrevocable decision)
993105	Donations paid to government departments, public institutions or municipalities
99110	Domestic taxable income (99170 – 99310)
991201	Minus domestic donations & subscriptions paid for religious, charitable, humanitarian, scientific, sport or professional purposes, or paid for parties (not exceeding 25% of box 99110)
99130	Adjusted taxable income from domestic sources (99110 – 991201)- tax is calculated in box (99510)
99140	Taxable income from foreign sources (foreign branches/ attach calculation sheet – tax is calculated in box (99551)
99160	Taxable income from foreign sources (foreign investments/ attach calculation sheet – and Stock Dividend &Local shares whose tax does not exceed 10%, tax is calculated in box (99551)
<b>Calculation of tax liability (99000)</b>	
99510	Income tax liability on domestic sources
99520	Total liable income tax offset(995204 + 995205 + 995207 + 995209 )
995204	2% income tax withheld from imports
995205	7% income tax withheld from interests , commissions and profits of deposits
995207	Property tax attributed to income generated from properties (not exceeding box 99510)
995209	5% income tax withheld from service charges
99530	Tax-exempt income in respect of investment promotion/ income tax reduction system granted less developed regions
99550	Income tax liability on taxable foreign branches (10% of foreign taxable income generated by Jordanian legal person branch)
99551	Income tax liability on taxable foreign investments and dividends & Local shares whose tax does not exceed 10%, The tax is calculated at 10% of item (99160)
99552	Minus offset from the Foreign income tax paid on foreign branches (not exceeding 99550) on condition there is a double-taxation agreement)
99553	Minus offset from the Foreign income tax paid on foreign investments (not exceeding 99551) on condition there is a double-taxation agreement)
99540	Balance of income tax liability (99510 – 99520 – 99530 +99550 +99551 – 99552 - 99553)
99132	Total Income subject to National Contribution (99130+99140+99160)
99514	National Contribution according to article (11) from Box No. 99132
995213	Withheld National Contribution
99542	Balance of National Contribution (99514 – 995213)
<b>Table (95000)</b>	
Other administrative and general expenses (add 951103 to 95200) distributed over the different sources of income	
951103	Salaries, wages and other benefits
951203	Rents and vacating money paid
951303	Depreciations, amortizations, startup expenses and pre-operational expenses
951403	Murabaha, interests paid or payable
951503	Professional fees, consultations and commissions
951603	Goodwill and royalties
95170	Donations
951803	Allowances
95190	Other expenses (attach a sheet of expenses)
95200	Bad debts

The reason for submitting the return without values (zero): -  Suspended activity  Closure  Liquidation  Others

I, hereby, certify that all information given in this declaration is real, correct and complete, that I have included all taxable incomes and that the address provided is valid for notification in accordance with the law>

Date	/ /	Company Seal
Taxpayer's/ agent's name and signature		
Tax agent's TIN		
Tax agent's national ID		

**For Official Use by the ISTD**

Return filed at:  
Anwar 3784

on: / /

Name and signature of the person receiving the return: