MINISTRY OF FINANCE/ Income & Sales Tax Department CIT RETURN

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Туре	of Return	Tax Period
Regular	Amended	

(related to taxpayers registered in investment body for activities licensed to be practiced within the development zones)

For tax periods 2020 and beyond

ED.DD4E E7

	Name of taxpayer		National ID	Legal character			ISTD Office
	TIN		Registration No.in development zones	Nationality		Jor	Non-Jor
	Business type			Residency	lп	Res	Non-res
	Trade name			Certified accounts	IП	Yes	No
	Address			Non-Certified records		Yes	No No
	City		P.O.Box	Accounts cutoff date			
	Email		Zip code	Cert. accountant name			
	Telephone		Mobile				
		(1)	Net income from industrial activity	y within development zones (16	+1701-1	.801)	
		11	Sales (111+112)	,		,	
		111	Net domestic sales				
		112	Net exports				
		12	Cost of production (121+122+123)				
		121	Cost of raw materials used in prod	uction (1211+1212+1213 - 1214)		
		1211	Beginning inventory of raw materia	als			
		1212	Raw materials locally purchased				
		1213	Raw materials imported				
		1214	Ending inventory of raw materials				
		122	Direct industrial expenses(12213+:				
		12213	Salaries, wages and other benefits				
_		12223	Rents and vacating money paid Depreciation and amortization				
		12231 123	Other indirect industrial expenses				
		13	Cost of goods manufactured(12+13	31 – 132)			
		131	Unfinished goods – beginning inve	· · · · · · · · · · · · · · · · · · ·			
		132	Unfinished goods- ending inventor	· · · · · · · · · · · · · · · · · · ·			
		14	finished goods balance(141 -142)	1			
		141	Finished goods – beginning inventor	ory			
		142	Finished goods- ending inventory				
		15	Cost of sales (13+14)				
		16	Industrial Gross income (11 – 15)				
		1701	Other revenues				
		1801	Administrative and general expens				
		(2)	Net income from real - estate rent	· · · · · · · · · · · · · · · · · · ·			
		411			Income f	from vac	rating money or key money is entered in part 5)
		1704	Other revenues within developme				
,		1804 Administrative and general expenses (from table 95000)					
		(3) Net income from contracting activities within development zones (51+1705 - 1805)					
		51 Gross income within development zones (511 - 512) 511 revenues from Projects					
		511 revenues from Projects 512 Cost of projects					
		1705 Other revenues					
		1805 Administrative and general expenses (from table 95000)					
		(4)	Net income from services activity v		1707 - 18	307)	
		733	Net revenues (7311+7312)				
		7311 Net revenues from domestic services					
		7312	Net revenues from exported service	ces			
		732 Direct cost of revenues					
	73 Gross income from services within development zones(733 – 732)						
1707 Other revenues							
,		1807 (5)	Administrative and general expens Net income from other income sou		(87±94	+87\	
		82	Net income from commissions with		(02±04-	1371	
		84	Net income from vacating money ,	· · · · · · · · · · · · · · · · · · ·			
		87	Net income from any other source				
,		(6)			its from	investm	ent in non-interest banks and financial companies
		(7)	generated for resident legal person Profits from selling dividends or str		with fire	al tay 10	2.04.07)
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Net income from unlicensed activities within development zones

Note

The tax is calculated on box (6 + 7 + 8) according to the Income Tax Ratio outside the development zones according to Article (11) of the Income Tax Law No. 34 for the year 2014 and its amendments. The difference is calculated on box No. (993101)& In the event of other incomes not licensed to be practiced within the development zones, the tax return shall be submitted by employees individuals and legal persons

tax return shall be s	ubmitted by	employees, individuals and legal persons.
	(30)	Adjusted net income from domestic agriculture sector within development zone(305 - 304)
	308	Sales of Agriculture activity
	302	Cost of sales
	3021	Opening inventory goods
	3024	Net purchases
	1831	Agricultural expenses and agricultural depreciation
	2023	Closing inventory goods
	303	Gross income from agriculture activity (308-302)
	1730	Other revenues
	1830	Administrative and general expenses
	305	Net income from agriculture activity (303 + 1730) - 1830
	304	Exemption of the first 50,000 JD of legal person net income within development zones from agricultural activity
	99150	Net income from all sources within development zones (1+2+3+4+5+6+7+8+30)
	993101	Plus/ minus any adjustments (attach adjustments sheet)
	191	Plus/ minus tax-exempt income/loss from export of services (attach export exemption calculation sheet)
	99170	Total net adjusted incomes/ losses within development zones (99150+993101+191)
	99310	Total deductions (993103+993105)
	993103	loss brought forward from previous years within development zones (in accordance with an irrevocable decision)
	993105	Donations paid to government departments, public institutions or municipalities
	99110	taxable income from income sources (99170 – 99310)
	991201	Minus 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 (99110 – 991201)
	991301	Taxable income from unlicensed activities in development zones
	991302	Taxable income from manufacturing activities where the local added value is not less than 30%
	991303	Taxable income from the rest of projects and registered activities in development zones
	991304	Income tax liability from unlicensed activities in development zones
	991305	Income tax liability at 5% on manufacturing activities in which the local added value is not less than 30% of box 991302
	991306	Income tax liability at 10% for the rest of projects and registered activities in development zones of box 991303
	99510	Income tax liability on income sources (991304+991305+991306)
	99520	Total liable income tax offset(995204+995207+995209)
	995204	2% income tax withheld from imports
	995207	Property tax attributed to income generated from properties in development zones(not exceeding box 99510)
	995209	5% income tax withheld from service charges + 7% income tax withheld from interests of deposits , commissions and profits of deposits generated for legal person
	99540	Balance of income tax liability (99510 – 99520)
	99514	National Contribution according to article (11) from Box No. 99132
	995213	Withheld National Contribution
	99542	Balance of National Contribution (99514 – 995213)
		Table (95000)
		inistrative 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 95170	Goodwill and royalties Donations
	951803	
	951803	Allowances Other expenses (attach a sheet of expenses)
	95200	Bad debts
I, hereby, certi	submitting fy that all	s the return without values (zero): - Suspended activity Closure Liquidation Others information given in this declaration is real, correct and complete, that I have included all taxable incomes and that the for notification in accordance with the law.
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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:	on: /	/ Name and signature of the person receiving the return: