



CIT RETURN

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

For tax periods 2020 and beyond

CED:PR15.F7

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

Name of taxpayer	National ID	Legal character	ISTD Office
TIN	Registration No.in development zones	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		

(1)	Net income from industrial activity within development zones (16+1701-1801)
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 production (1211+1212+1213 - 1214)
1211	Beginning inventory of raw materials
1212	Raw materials locally purchased
1213	Raw materials imported
1214	Ending inventory of raw materials
122	Direct industrial expenses(12213+12223+12231)
12213	Salaries, wages and other benefits
12223	Rents and vacating money paid
12231	Depreciation and amortization
123	Other indirect industrial expenses
13	Cost of goods manufactured(12+131 - 132)
131	Unfinished goods - beginning inventory
132	Unfinished goods- ending inventory
14	finished goods balance(141 -142)
141	Finished goods - beginning inventory
142	Finished goods- ending inventory
15	Cost of sales (13+14)
16	Industrial Gross income (11 - 15)
1701	Other revenues
1801	Administrative and general expenses (from table 95000)
(2)	Net income from real - estate rental within development zones (411+1704 - 1804)
411	Gross income from real-estate rental within development zones (Income from vacating money or key money is entered in part 5)
1704	Other revenues within development zones
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
512	Cost of projects
1705	Other revenues
1805	Administrative and general expenses (from table 95000)
(4)	Net income from services activity within development zones (73+1707 - 1807)
733	Net revenues (7311+7312)
7311	Net revenues from domestic services
7312	Net revenues from exported services
732	Direct cost of revenues
73	Gross income from services within development zones(733 - 732)
1707	Other revenues
1807	Administrative and general expenses (from table 95000)
(5)	Net income from other income sources within development zones (82+84+87)
82	Net income from commissions within development zones
84	Net income from vacating money , key money and Goodwill
87	Net income from any other source
(6)	Net income from deposit interests, commissions, and deposit profits from investment in non-interest banks and financial companies generated for resident legal persons
(7)	Profits from selling dividends or stocks of companies except those with final tax (82+84+87)
(8)	Net income from unlicensed activities within development zones

