MINISTRY OF FINANCE/ Income & Sales Tax Department CIT RETURN



Type of Return			Tax Period
	Regular	Amended	

(Industrial / commercial / real-estate / contractors / services / others)

For tax periods 2021 and beyond

Name of							
taxpayer		N.C. add D/					
Tax number		National ID/ Register num.					
The beginning		Fiscal year end	_				
date of the		date					
fiscal year							
		Legal character					
Business type		ISTD office	_				
Trade name		Nationality Jor Non-Jor					
Address		Residency Res Non-res	_				
7 ladi C33		Residency Residency Residence					
City		Certified accounts Yes No					
Email		Non-Certified Yes No					
Email		Non-Certified Yes No records					
phone		Accounts cutoff	_				
·		date					
P.O.Box		Cert. accountant					
		name	_				
Zip code		Taxpayers' IBAN					
	(19)	Industrial net income (domestic) (16 + 1701 - 1801)					
	11	Sales (111 +112)					
	111	Net domestic sales	٦				
	112	Net exports sales	_				
	12	Cost of production (121 + 122 + 123)					
	121	Cost of raw materials used in production (1211 +1212 + 1213 - 1214)	7				
	1211	Beginning raw material	7				
	1212	Domestic purchases of raw material	+				
		·	4				
	1213	Imported raw material purchases	4				
	1214	Ending raw material	4				
	122	Industrial direct expenses (12213 + 12223 + 12231)	4				
	12213	Salaries, wages and other benefits	4				
	12223	Paid rents and vacating money	+				
	12231 123	Depreciation and amortization Other indirect industrial expenses	_				
		·	_				
	13	Cost of goods manufactured (12 + 131 - 132)					
	132	Unfinished goods - beginning Unfinished goods- ending	-				
	14	Finished goods balance (141 - 142)	_				
	141	Finished goods - beginning	+				
	141	Finished goods - beginning Finished goods- ending	_				
	15	Cost of sales (13 + 14)	-				
	16	Industrial gross income (11 - 15)	_				
	1701	Other revenues	+				
	1801	Administrative and general expenses (from table 95000)	\dashv				
	(29)	Trading net income (domestic) (26 + 1702 - 1802)					
	21	Sales (211 +212)					
	211	Net domestic sales	-				
	212	Net exports sales	-				
	25	Cost of sales (251 + 252 – 253)	-				
	251	Beginning inventory	_				
	252	Net purchases (2521 + 2522)	٦				
	2521	Net purchases (domestic)	_				
	2522	Net imports purchases	-				
	252	Ending inventory	۲				
	26	Trade gross income (21 - 25)	-				
1702 Other revenues including the net income from e-commerce			-				
	(43)	1802 Administrative and general expenses (from table 95000) (43) Net income from real-estate rental (domestic) (411 + 1704 - 1804)					
	411 Gross income from real-estate rental (Income from vacating money or key payments is entered under 6)						
	1704 Other revenues						
	1804 Administrative and general expenses (from table 95000)						
	(59)	Net income from contracting activities/ housings (domestic) (51 + 1705 - 1805)					
	(33)						

511 Personner from projects 512 Cost of projects 1705 Other revenues 1805 Administrative and general expenses (from table 95000) 731 Net income from services (domestic) (73 + 1707 - 1807) 7313 Net revenues (7311 - 7312) 7313 Net revenues (7311 - 7312) 7314 Net revenues from domestic services 732 Direct cost of revenues 733 General from securities (1701 - 7312) 7315 Net revenues from domestic services 732 Other revenues from domestic services 733 General from securities (1701 - 7312) 7317 Other revenues from domestic services (733 - 732) 732 Direct cost of revenues 73 General from securities (1701 - 7312) 733 Administrative and general sequences (from table 95000) 73 Administrative and general sequences (from table 95000) 74 Net securities and securities (1701 - 7312) 75 Administrative and general sequences (from table 95000) 75 Net securities (1701 - 7312) 76 Administrative and general sequences (from table 95000) 76 Net securities (1701 - 7312) 77 Administrative and general sequences (from table 95000) 78 Net securities (1701 - 7312) 78		51	Gross domestic income (511 - 512)		
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Date	/ /	Company Seal
Taxpayer's/ agent's name and signature		
Tax agent's TIN		
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