



CIT RETURN

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

For tax periods 2021 and beyond

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

Name of taxpayer			
Tax number	National ID/ Register num.		
The beginning date of the fiscal year	Fiscal year end date		
Legal character			
Business type	ISTD office		
Trade name	Nationality	<input type="checkbox"/> Jor	<input type="checkbox"/> Non-Jor
Address	Residency	<input type="checkbox"/> Res	<input type="checkbox"/> Non-res
City	Certified accounts	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Email	Non-Certified records	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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
	112	Net exports sales
	12	Cost of production (121 + 122 + 123)
	121	Cost of raw materials used in production (1211 +1212 + 1213 - 1214)
	1211	Beginning raw material
	1212	Domestic purchases of raw material
	1213	Imported raw material purchases
	1214	Ending raw material
	122	Industrial direct expenses (12213 + 12223 + 12231)
	12213	Salaries, wages and other benefits
	12223	Paid rents and vacating money
	12231	Depreciation and amortization
	123	Other indirect industrial expenses
	13	Cost of goods manufactured (12 + 131 - 132)
	131	Unfinished goods - beginning
	132	Unfinished goods- ending
	14	Finished goods balance (141 - 142)
	141	Finished goods - beginning
	142	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)
	(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)
	2521	Net purchases (domestic)
	2522	Net imports purchases
	253	Ending inventory
	26	Trade gross income (21 - 25)
	1702	Other revenues including the net income from e-commerce
	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)

	51	Gross domestic income (511 - 512)
	511	Revenues from projects
	512	Cost of projects
	1705	Other revenues
	1805	Administrative and general expenses (from table 95000)
	(79)	Net income from services (domestic) (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 domestic services (733 - 732)
	1707	Other revenues (interests and profits from securities portfolio for primary telecommunication & mining firms)
	1807	Administrative and general expenses (from table 95000)
	(89)	Net income from other domestic sources (82 + 84 + 87)
	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)
	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 domestic incomes/ losses (99150 + 993101 + 191)
	99310	Total deductions (993103 + 993105)
	993103	Domestic loss brought forward from previous years.
	993105	Donations paid to governmental departments, or to official or 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 99110)
	99130	Adjusted taxable income from domestic sources (99110 – 991201) – tax is calculated in box no. (99510)
	99140	Taxable income from foreign sources (foreign branches/ attach calculation sheet – tax is calculated in box (99550)
	99160	Taxable income from foreign sources (foreign investments/ attach calculation sheet) tax is calculated in box (99551)
		Calculation of tax liability (99000)
	99510	Income tax liability on domestic sources
	99520	Total income tax offset (995204 + 995205 + 995207 + 995209)
	995204	2% income tax withheld from imports
	995205	5% income tax withheld from interests, commissions and profits of deposits
	995207	Property tax paid on income generating properties (not exceeding 99510)
	995209	5% income tax withheld from service charges
	99530	Tax-exempt income in respect of investment promotion/ Income tax reduction regulation granted to the less developed regions
	99550	Income tax liability on taxable foreign branches (10% of the taxable income of a Jordanian legal person from a foreign branch)
	99551	Income tax liability on taxable foreign investments (10% of the resident individual taxable income generated outside the country)
	99552	Minus offset from the Foreign income tax paid for foreign branches (not exceeding 99550) subject to double-taxation agreement
	99553	Minus offset from Foreign income tax paid on foreign investments (not exceeding 99551) subject to double-taxation agreement)
	99540	Balance of income tax payable (99510 - 99520 - 99530 + 99550 + 99551 - 99552 - 99553)
		Table (95000)
		Other administrative and general expenses (add 951103 to 95200) distributed over the different sources of income
	951103	Salaries, wages and other benefits
	951203	Paid rents and vacating money
	951303	Depreciations, amortizations, startup expenses and pre-operational expenses
	951403	Murabaha profits, 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: on: / / Name and signature of the person receiving the return: