

# CORPORATE INCOME TAX ANNUAL TAX RETURN FORM

## income tax return

Tax period: 20XX-01-01 to 20XX-12-31  
 Name of taxpayer: Wuhan XXX Co., Ltd.  
 Taxpayer Identification Number: \_\_\_\_\_

Amount unit: RMB Yuan

			Line	Cumulative	
<b>1. The following shall be filled by enterprises that calculate the payable income tax according to the following method:</b>					
Assess taxable income based on total income	total income		1	0	
	Less: Non-taxable income tax-free income		2	0	
	Including: Treasury bond		3	0	
	Local government bond		4	0	
	Equity income such as dividends and bonuses		5	0	
	Qualifying Nonprofit Income		6	0	
	Other tax-free income:		7	0	
	Amount of taxable income (line 1 - line 2 - line 3)		8	0	
	Taxable income rate approved by the tax authority		9	0	
	Taxable income (9 lines × 10 lines)		10	8	
Assess taxable income based on costs and expenses	total cost		11	0	
	Taxable income rate approved by the tax authority		12	0	
	Taxable income [12 lines ÷ (100% - 13 lines) × 13 lines]		13	8	
	Tax rate (25%)		14	0	
<b>Calculation of Income Tax Payable</b>			15	25	
	Income tax payable (line 11 × 15 or line 14 × 15)		16	0	
<b>Calculation of payable (refundable) income tax</b>			17	0	
	low-profit enterprises can reduce or exempt income. Of which: tax cut by half		18	0	
	Prepaid income tax		19	0	
	Payable (refundable) income tax amount (line 16 - line 18 - line 19)		20	0	
<b>2. The following shall be filled by enterprises whose income tax payable amount has been verified by the tax authorities:</b>					
Income tax payable approved by the tax authority				21	0
Fill in the prepayment declaration	Whether it is a small low-profit enterprise:			yes	
Fill in the annual declaration	Industry:	Building	Number of employees:	0	
	Total Assets:	Decoration		National Restricted and Prohibited	no

# Manual Income Tax Return Form

**Julia Schneider**



**Manual Income Tax Return Form:**

## Unveiling the Energy of Verbal Artistry: An Mental Sojourn through **Manual Income Tax Return Form**

In a world inundated with displays and the cacophony of quick conversation, the profound energy and psychological resonance of verbal artistry frequently fade in to obscurity, eclipsed by the continuous assault of noise and distractions. Yet, set within the lyrical pages of **Manual Income Tax Return Form**, a charming work of fictional elegance that impulses with fresh thoughts, lies an unique journey waiting to be embarked upon. Composed by way of a virtuoso wordsmith, that interesting opus manuals readers on a psychological odyssey, lightly exposing the latent potential and profound affect embedded within the complex internet of language. Within the heart-wrenching expanse of the evocative analysis, we shall embark upon an introspective exploration of the book is central themes, dissect its captivating publishing fashion, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

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