

Company Annual Tax Statement

Company Name:
Sample Solutions Inc.
Tax Identification Number (TIN):
123-456-789
Address:
123 Corporate Avenue, Suite 100, Cityland
Financial Year:
1 Jan 2023 - 31 Dec 2023
Date of Statement:
15 Feb 2024

Summary of Financials

Description	Amount (USD)
Total Revenue	1,200,000
Cost of Goods Sold	600,000
Gross Profit	600,000
Operating Expenses	200,000
Net Profit Before Tax	400,000
Taxable Income	380,000
Income Tax Payable	76,000
Tax Paid	76,000
Net Profit After Tax	324,000

Declaration

I hereby declare that the information provided above is true and correct to the best of my knowledge and belief.

Authorized Signature:

Name:
Jane Doe
Designation:
Chief Financial Officer
Date:
15 Feb 2024

Important Notes

- This statement reflects the company's income and tax payment status for the specified financial year only.
- Retain this statement for your financial and audit records.
- The figures reported are subject to audit and adjustments in compliance with statutory regulations.

- Consult your licensed tax advisor for any clarifications or guidance regarding tax obligations.
- Unauthorized disclosure or misuse of this document is strictly prohibited.