

Small Business Taxpayer Annual Statement

For the Financial Year Ended: 2023

Business Information

Business Name:	Acme Essentials Trading Co.
Owner/Taxpayer Name:	Jane A. Smith
Tax Identification Number (TIN):	123-456-789
Business Address:	789 Main Avenue, Cityville, State, 10101
Business Type:	Retail (Non-VAT)

Detailed Financial Summary

Description	Amount (PHP)
Gross Sales/Receipts	1,200,000.00
Less: Cost of Goods Sold/Direct Expenses	800,000.00
Gross Income	400,000.00
Less: Operating Expenses	150,000.00
Net Taxable Income	250,000.00
Tax Due (Percentage/Income Tax)	22,500.00
Less: Tax Credits/Payments	5,000.00
Total Tax Payable	17,500.00

Declaration

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

Name & Signature:	_____
Date:	_____

Important Notes:

- This statement is a sample format and should be adapted based on your business' specific requirements.
- Keep supporting documents (receipts, invoices, records) for at least 3-5 years for audit purposes.
- Amounts and taxes due may vary depending on your jurisdiction's latest tax rules and thresholds.
- Consult a tax professional for accurate computation and compliance with applicable laws.
- Timely filing and payment are crucial to avoid penalties and interests.