

# Corporate Tax Assessment Order

Order No.: CTAO-2024-108

Date of Issue: 2024-06-20

## Company Details

Company Name	ABC Manufacturing Ltd.
Registration No.	1234567890
Tax Identification No.	CT-00982245
Address	45 Industrial Area, Metro City, Country
Assessment Year	2023

## Tax Assessment Summary

Particulars	Amount (Currency)
Declared Net Profit	1,200,000
Add: Disallowed Expenses	70,000
Deduct: Allowable Deductions	30,000
<b>Net Taxable Profit</b>	<b>1,240,000</b>
Applicable Tax Rate	25%
<b>Assessed Tax Liability</b>	<b>310,000</b>
Less: Advance Tax Paid	250,000
<b>Balance Tax Payable</b>	<b>60,000</b>

## Payment Instructions

The balance tax payable must be settled by **2024-07-20** using the official payment channels. Any delay shall attract interest and penalties as per prevailing laws.

## Authorized Signatory

Name	John R. Smith
Designation	Chief Tax Officer
Signature	_____
Date	2024-06-20

### Important Notes:

- This assessment order is based on the information and records submitted by the company.
- Any discrepancies or objections must be notified within 30 days of the issue date.
- Late payment of tax will attract applicable interest and penalties.

- This document should be retained for future reference and audits.
- For questions or clarifications, contact the Tax Assessment Office directly.

Issued by: Corporate Tax Assessment Department