

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
Net Taxable Profit	1,240,000
Applicable Tax Rate	25%
Assessed Tax Liability	310,000
Less: Advance Tax Paid	250,000
Balance Tax Payable	60,000

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	<hr/>
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