

Corporate Tax Return Statement

Company Information

Company Name: _____
Tax Identification Number: _____
Registered Address: _____
Accounting Period: _____
Contact Person: _____
Email: _____
Phone: _____

Income Statement Summary

Particulars	Amount (INR)
Total Revenue / Sales	_____
Cost of Goods Sold	_____
Gross Profit	_____
Operating Expenses	_____
Depreciation & Amortization	_____
Net Profit Before Tax	_____

Tax Computation

Particulars	Amount (INR)
Net Profit Before Tax	_____
Add: Disallowed Expenses	_____
Less: Allowable Deductions	_____
Total Taxable Income	_____
Corporate Tax Rate (%)	_____
Computed Tax Liability	_____

Tax Payment Details

Payment Type	Date	Amount Paid (INR)	Challan/Reference No.
Advance Tax	_____	_____	_____
Self-assessment Tax	_____	_____	_____
Others	_____	_____	_____

Declaration

I/We hereby declare that the information provided above is true and complete to the best of my/our knowledge and belief.

Authorized Signatory: _____
Date: _____

Important Notes:

- This statement is to be prepared as per the applicable tax laws and regulations for corporate entities.
- Ensure all figures are supported by relevant documents and records.
- Attach necessary schedules and statements wherever required.
- Penalties may apply for late or incorrect filing of returns.
- This is only a sample format; actual requirements may vary based on jurisdiction.