



CIT RETURN

(Industrial / commercial / real-estate / contractors / services / others)

For tax periods 2020 and beyond

CED:PR15.F5

Type of Return		Tax Period
<input type="checkbox"/> Regular	<input type="checkbox"/> Amended	

Name of taxpayer	National ID/ Registration No.	Legal character	ISTD Office
TIN		Nationality <input type="checkbox"/> Jor <input type="checkbox"/> Non-Jor	
Business type		Residency <input type="checkbox"/> Res <input type="checkbox"/> Non-res	
Trade name		Certified accounts <input type="checkbox"/> Yes <input type="checkbox"/> No	
Address		Non-Certified records <input type="checkbox"/> Yes <input type="checkbox"/> No	
City	P.O.Box	Accounts cutoff date	
Email	Zip code	Cert. accountant name	
Telephone	Mobile	The company's capital	

(1) Industrial net income (domestic) (16 + 1701 - 1801)	
11	Sales (111 +112)
111	Net domestic sales
112	Net exports
12	Cost of production (121 + 122 + 123)
121	Cost of raw materials used in production (1211 +1212 + 1213 - 1214)
1211	Beginning raw material
1212	Domestic purchases of raw material
1213	Imported raw material
1214	Ending raw material
122	Industrial direct expenses (12213 + 12223 + 12231)
12213	Salaries, wages and other benefits
12223	Rents and vacating money
12231	Depreciation and amortization
123	Other indirect industrial expenses
13	Cost of goods manufactured (12 + 131 - 132)
131	Unfinished goods - beginning
132	Unfinished goods- ending
14	Finished goods balance (141 - 142)
141	Finished goods - beginning
142	Finished goods- ending
15	Cost of sales (13 + 14)
16	Industrial gross income (11 - 15)
1701	Other revenues
1801	Administrative and general expenses (from table 95000)
(2) Trading net income (domestic) (26 + 1702 - 1802)	
21	Sales (211 +212)
211	Net domestic sales
212	Net exports sales
25	Cost of sales (251 + 252 - 253)
251	Beginning inventory
252	Net purchases (2521 + 2522)
2521	Net purchases (domestic)
2522	Net imports purchases
253	Ending inventory
26	Trade gross income (21 - 25)
1702	Other revenues including the net income from e-commerce
1802	Administrative and general expenses (from table 95000)
(30) Adjusted net income from the domestic agriculture activity (305 - 304)	
308	Sales of Agriculture activity
302	Cost of sales (3021 + 3024 + 1831) - 3023
3021	Beginning inventory
3024	Net purchases
1831	Agricultural expenses and agricultural depreciation
3023	Ending inventory
303	Gross income from agriculture activity (308 - 302)
1730	Other revenues (from the agriculture activity)
1830	Administrative and general expenses
305	Net income from agriculture activity (303 + 1730) - 1830
304	Exemption of the first 50,000 JD of the domestic net income of the legal person from the agriculture activity
(3) Net income from real-estate rental (domestic) (411 + 1704 - 1804)	
411	Gross income from real-estate rental (Income from vacating money or key payments is entered under 6)
1704	Other revenues
1804	Administrative and general expenses (from table 95000)
(4) Net income from contracting activities/ housings (domestic) (51 + 1705 - 1805)	
51	Gross domestic income (511 - 512)
511	Revenues from projects/ housings
512	Cost of projects/ housings
1705	Other revenues
1805	Administrative and general expenses (from table 95000)
(5) Net income from services (domestic) (73 + 1707 - 1807)	
733	Net revenues (7311 - 7312)
7311	Net revenues from domestic services
7312	Net revenues from exported services

