



Type of return		Tax period
<input type="checkbox"/> Regular	<input type="checkbox"/> Amended	

CIT Return/ (Legal person)

Banks/financial inst./insurance/mediation/exchange/leasing

TIN	National ID/Reg. No.			ISTD office	
Name					
Busin. Type				Legal character	
Busin. name					
Email				Citizenship <input type="checkbox"/> Jor <input type="checkbox"/> Non-Jor	
Address				Residency <input type="checkbox"/> Res <input type="checkbox"/> Non-res	
City	Area	District		Certified accounts <input type="checkbox"/> Yes <input type="checkbox"/> No	
Building No.	Floor No.	Street		Accounts cutoff date	
PO. Box	Room No.	Fax		Name of cert. accountant	
Zip code	Telephone	Mobile			

	(1)	Net income from domestic banking and financial institutions activities (91 + 92 + 1709 - 1809)		(3)	Net income from domestic mediation activities (201 + 202 + 1720 - 1820)
	91	Gross income from domestic head office activities (911 + 912)		201	Gross income from commission receipts (2011 - 2012)
	911	Credit interests, commissions and profits/ investment returns		2011	Revenues from commission receipts
	912	Debit interests, commissions and profits		2012	Share of Securities Commission
	92	Interests and profits of securities portfolio (921 + 922 + 923 + 924)		202	Interests and profits of securities portfolio (2022 + 2023 + 2024 + 2025)
	921	Interests of government bonds		2022	Interests of government bonds
	922	Interests of Treasury bills		2023	Interests of Treasury bills
	923	Profits of shares, dividends and mutual investment funds		2024	Profits of shares, dividends and mutual investment funds
	924	Profits of trading in stocks, bonds, debentures, Islamic Sukuk and mutual investment funds		2025	Profits of trading in stocks, bonds, debentures, Islamic Sukuk and mutual investment funds
	1709	Other revenues		1720	Other revenues
	1809	Administrative and general expenses (from table 95000)		1820	Administrative and general expenses (from table 95000)
	(2)	Net income from domestic insurance and reinsurance activities (101 + 102 + 1710 - 1810)		(4)	Net income from domestic money exchange activities (61 + 1706 - 1806)
	101	Net income from domestic insurance branches (add 1011 through 1016)		61	Gross income from money exchange (611 - 612)
	1011	Marine insurance		611	Net sales of currencies
	1012	Vehicle insurance		612	Cost of currencies sold (6121 + 6122 - 6123)
	1013	Fire insurance		6121	Currencies - Opening inventory
	1014	Accident insurance		6122	Currencies - purchased during the year
	1015	Life insurance branch		6123	Currencies - Closing inventory
	1016	Health insurance		1706	Other revenues
	102	Interests and profits of securities portfolio (1021 + 1022 + 1023 + 1024)		1806	Administrative and general expenses (from table 95000)
	1021	Interests of government bonds		(6)	Net income from domestic financial leasing activities (401 + 404 + 1740 - 1840)
	1022	Interests of Treasury bills		401	Gross income from financial leasing (4011 - 4021)
	1023	Profits of shares, dividends and mutual investment funds		4011	Financial leasing revenues
	1024	Profits of trading in stocks, bonds, debentures, Islamic Sukuk and mutual investment funds		4021	Direct financial leasing expenses
	1710	Other revenues		404	Interests and profits of securities portfolio (4042 + 4043 + 4044 + 4045)
	1810	Administrative and general expenses (from table 95000)		4042	Interests of government bonds
	(5)	Net income from domestic real-estate rental activities (411 + 1704 - 1804)		4043	Interests of Treasury bills
	411	Gross income from domestic real-estate rental activities (income from vacating or key money is entered under 7)		4044	Profits of trading in stocks, bonds, debentures, Islamic Sukuk and mutual investment funds
	1704	Other revenues		4045	Profits of trading in stocks, bonds, debentures, Islamic Sukuk and mutual investment funds
	1804	Administrative and general expenses (from table 95000)		1740	Other revenues
				1840	Administrative and general expenses (from table 95000)

(7)	Net income from other domestic sources (82 + 84 + 87)
82	Net income from commissions
84	Net income from vacating money, key money and goodwill
87	Net income from any other source

99150	Net income from all domestic sources (1 + 2 + 3 + 4 + 5 + 6 + 7)
993101	Plus/ minus any adjustments (attach adjustments sheet)
99170	Total net adjusted domestic incomes/ losses (99150 + 993101)
99310	Total deductions (993103 + 993105)
993103	Domestic loss brought forward from previous years
993105	Donations paid to government entities, public institutions or municipalities
99110	Domestic taxable income (99170 - 99310)
991201	Minus domestic donations & subscriptions paid for religious, charitable, humanitarian, scientific, sport or professional purposes, or paid for parties (not exceeding 25% of 99110)
99130	Adjusted taxable income from domestic sources (99110 – 991201) tax is calculated in (99510)
99140	Taxable foreign income (external branches/ attach calculation sheet – tax is calculated in (99550)
99160	Taxable income from foreign sources (external investments/ attach calculation sheet – tax is calculated in (99551)

Calculation of tax liability (99000)	
99510	Income tax liability on domestic sources
99520	Total income tax offset (995204 + 995205 + 995207 + 995209)
995204	2% income tax withheld from imports
995205	5% income tax withheld from interests, commissions and profits of deposits
995207	Property tax paid on income generating properties (not exceeding 99510)
995209	5% income tax withheld from service charges
99530	Tax-exempt income in respect of investment promotion granted prior to 1/1/2015
99550	Income tax liability on taxable foreign branches (10% of taxable income of Jordanian legal person foreign branch)
99551	Income tax liability on foreign taxable investments (10% of foreign taxable income of resident person)
99552	Minus foreign income tax paid on foreign branches (not exceeding 99550) subject to double-taxation agreement)
99553	Minus foreign income tax paid on foreign investments (not exceeding 99551) subject to double-taxation agreement)
99540	Net income tax liability (99510 - 99520 - 99530 + 99550 + 99551 - 99552 - 99553)

Table (95000)					
Other administrative and general expenses (add 951103 to 95200) distributed over the different sources of income					
951103	Salaries, wages and other benefits		951603	Goodwill and royalties	
951203	Rents and vacating money paid		95170	Donations	
951303	Depreciations, amortizations, startup expenses and pre-operational expenses		951803	Allowances	
951403	Murabaha, interests paid or payable		95190	Other expenses (attach expenses sheet)	
951503	Professional fees, consultations and commissions		95200	Bad debts	

I, hereby, certify that all information given in this declaration is true, correct and complete, that I have included all taxable incomes and that the address provided is valid for service of notice in accordance with the law.

Company stamp

Date:	/ /
Taxpayer's/ agent's name and signature	
Tax agent's TIN	
Tax agent's national ID	

For Official Use

Return filed at: on: / / Name and signature of the person receiving the return: