



CIT Return/ (Legal person)

Industry/commerce/real-estate/contractors/services/other

Return type		Tax period
<input type="checkbox"/> Regular	<input type="checkbox"/> Amended	

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

	(1)	Industrial net income (domestic) (16 + 1701 - 1801)		(3)	Net income from real-estate rental (domestic) (411 + 1704 - 1804)
	11	Sales (111 +112)			
	111	Net domestic sales		411	Gross income from real-estate rental (domestic Income from vacating money or key money is entered under 6)
	112	Net exports		1704	Other revenues
	12	Cost of production (121 + 122 + 123)			
	121	Cost of raw materials used in production (1211 +1212 + 1213 - 1214)		1804	Administrative and general expenses (from table 95000)
	1211	Raw materials-Opening inventory			
	1212	Domestic purchases of raw material		(4)	Net income from contracting activities (domestic) (51 + 1705 - 1805)
	1213	Imported raw materials		51	Gross domestic income (511 - 512)
	1214	Raw materials-Closing inventory		511	Revenues from projects
	122	Direct industrial expenses (12213 + 12223 + 12231)		512	Cost of projects
	12213	Salaries, wages and other benefits		1705	Other revenues
	12223	Rents and vacating money paid			
	12231	Depreciation and amortization		1805	Administrative and general expenses (from table 95000)
	123	Other indirect industrial expenses			
	13	Cost of goods manufactured (12 + 131 - 132)		(5)	Net income from domestic services (73 + 1707 - 1807)
	131	Unfinished goods – Opening inventory		733	Net revenues (7311 + 7312)
	132	Unfinished goods- Closing inventory		7311	Net revenues from domestic services
	14	Balance of finished goods (141 - 142)		7312	Net revenues from exported services
	141	Finished goods – Opening inventory		732	Direct cost of revenues
	142	Finished goods- Closing inventory			
	15	Cost of sales (13 + 14)		73	Gross income from domestic services (733 - 732)
	16	Gross income from industry (11 - 15)		1707	Other revenues (interests and profits from securities portfolio of basic telecommunication & raw material mining firms)
	1701	Other revenues		1807	Administrative and general expenses (from table 95000)
	1801	Administrative and general expenses (from table 95000)			
	(2)	Trading net income (domestic) (26 + 1702 - 1802)		(6)	Net income from other domestic sources (82 + 84 + 87)
	21	Sales (211 +212)			
	211	Net domestic sales		82	Net income from commissions
	212	Net exports		84	Net income from vacating money, key money and goodwill
	25	Cost of sales (251 + 252 - 253)		87	Net income from any other source
	251	Opening inventory			
	252	Net purchases (2521 + 2522)			
	2521	Net purchases (domestic)			
	2522	Net imports			
	253	Closing inventory			
	26	Trading gross income (21 - 25)			
	1702	Other revenues			
	1802	Administrative and general expenses (from table 95000)			

	99150	Net income from all domestic sources (1 + 2 + 4 + 5 + 7 + 8)
	993101	Plus/ minus any adjustments (attach adjustments sheet)
	191	Plus/ minus tax-exempt income/loss from export of goods and services (attach export exemption calculation sheet)
	99170	Total net adjusted domestic incomes/ losses (99150 +993101 + 191)
	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		1E+06	Goodwill and royalties
	951203	Rents and vacating money paid		95170	Donations
	951303	Depreciations, amortizations, startup expenses and pre-operational expenses		1E+06	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: