



CED:PR15.F10

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

Name of taxpayer				ISTD Office	
TIN	National ID/Passport			Family Status	
Business type				Wife Income	<input type="checkbox"/> Yes <input type="checkbox"/> No
				Joint Income	<input type="checkbox"/> Yes <input type="checkbox"/> No
Trade name				Nationality	<input type="checkbox"/> Jor <input type="checkbox"/> Non-Jor
				Residency	<input type="checkbox"/> Res <input type="checkbox"/> Non-res
Address				Certified accounts	<input type="checkbox"/> Yes <input type="checkbox"/> No
				Non-certified records	<input type="checkbox"/> Yes <input type="checkbox"/> No
City	PO. Box		Telephone	Accounts cutoff date	
	Zip code.		Mobile	Cert. accountant name	
Email				profession	

(1)Net income from industry (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 inventory of raw materials
1212	Raw materials locally purchased
1213	Raw materials imported
1214	Ending inventory of raw materials
122	Direct industrial expenses (12213 + 12223 + 12231)
12213	Salaries, wages and other benefits
12223	Rents and vacating money
12231	Depreciation and amortization
123	Indirect industrial expenses
13	Cost of goods manufactured (12 + 131 - 132)
131	Unfinished goods – beginning inventory
132	Unfinished goods- ending inventory
14	Balance of finished goods (141 - 142)
141	Finished goods – beginning inventory
142	Finished goods- ending inventory
15	Cost of sales (13 + 14)
16	Gross income from industry (11 - 15)
1701	Other revenues
1801	Administrative and general expenses (from table 95000)
(2)Net income from trade (domestic) (26 + 1702 - 1802)	
21	Sales (211 +212)
211	Net domestic sales
212	Net exports
25	Cost of sales (251 + 252 + 253)
251	Beginning inventory
252	Net purchases (2521 + 2522)
2521	Net purchases (domestic)
2522	Net imports
253	Ending inventory
26	Gross income from trade (21 - 25)
1702	Other revenues including the net income from e-trading
1802	Administrative and general expenses (from table 95000)
(3)Net income from employment, membership in board of directors, and pensions (3303 +- 3305)	
3303	Gross income from salaries, wages, allowances, rewards (with board of directors reward) & other benefits (excluding end-of-service indemnity)
3305	Gross income from annual pensions, including disability pension, exceeding JD2500 per month
(4)Net income from real-estate rental (domestic) (411 + 1704 - 1804)	
411	Gross income from real-estate rental (domestic Income from vacating money or key money is entered in part 8)
1704	Other revenues
1804	Administrative and general expenses (from table 95000)
(5)Net income from contracting activities/ housing activities (domestic) (51 + 1705 - 1805)	
51	Gross domestic income (511 - 512)
511	Revenues from projects/ housing
512	Cost of projects/ housing
1705	Other revenues
1805	Administrative and general expenses (from table 95000)
(6)Net income from money exchange activity (domestic) (61 + 1706 - 1806)	
61	Gross income from money exchange (611 - 612)
611	Net sales of currencies
612	Cost of currencies sold (6121 + 6122 + 6123)
6121	Currencies - Opening inventory
6122	Currencies purchased during the year
6123	Currencies – closing inventory
1706	Other revenues
1806	Administrative and general expenses (from table 95000)
(7)Net income from services activity (domestic) (73 + 1707 - 1807)	
73	Net revenues (7311 + 7312)
7311	Net revenues from domestic services
7312	Net revenues from exported services
732	Direct cost of revenues
73	Gross income from domestic services (733 - 732)
1707	Other revenues
1807	Administrative and general expenses (from table 95000)
(8)Net income from other domestic sources (81 + 82 + 84 + 87)	
81	Net income from domestic profession, vocation or handicraft (811 – 1808)

	811	Gross revenues from domestic profession, vocation or handicraft
	1808	Administrative and general expenses (from table 95000)
	82	Net income from commissions
	84	Net income from vacating money, key money and goodwill
	87	Net income from sale the stocks & shares & any other source (attach analytical sheet)
	(30) Adjusted income from domestic agriculture sector (305 - 304)	
	308	Sales of Agriculture activity
	302	Cost of sales
	3021	Opening inventory goods
	3024	Net purchases
	1831	Agricultural expenses and agricultural depreciation
	2023	Closing inventory goods
	303	Gross income from agriculture activity (308-302)
	1730	Other revenues
	1830	Administrative and general expenses
	305	Net income from agriculture activity (303 + 1730) - 1830
	304	Exemption of the first 1,000,000 JD of the agriculture activity sales ((1,000,000 JD / gross agriculture activity sales) x net income)
	99150	Net income from all domestic sources (1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 30)
	993101	Plus/ minus any adjustments (attach adjustments sheet)
	191	Plus/ minus tax-exempt income/loss from export of services (attach export exemption calculation sheet)
	99170	Total net adjusted domestic incomes/ losses (99150 +993101 + 191) – 3307)
	99310	Total exemptions and deductions (993103 + 993104 + 993105)
	993103	Domestic loss brought forward (in accordance with an irrevocable decision) from previous years
	993104	Total personal exemptions, including dependents, and other exemptions (9027 + 9028 + 9029) up to JD23,000
	9027	Personal exemption or part thereof up to JD9,000 per year (for residents)
	9028	Dependents' exemption or part thereof up to JD9,000 a year (for: Jordanian and non-Jordanian residents for their resident or non-resident dependents, and for the non-resident Jordanian for their resident dependents.) (Non-resident Jordanian with non-resident dependents; and non-Jordanians, non-residents, whose dependents are residents; are illegible to such exemptions)
	9029	Other exemptions, in full or in part (medicine, education, rent, interest or Murabaha related to housing loans), up to JD1,000 for taxpayer, JD1,000 for spouse, JD1,000 for each child, up to JD3,000 for three children only
	993105	Donations paid to government departments, 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 box 99110)
	99130	Adjusted taxable income from domestic sources (99110 – 991201)- tax is calculated in box (99510)
	99160	Taxable income from foreign sources (external investments/ attach calculation sheet – tax is calculated in box (99551)
	Calculation of tax liability (99000)	
	99510	Income tax liability on domestic sources
	99520	Total offset against liable income tax (995201 + 995204 + 995207 + 995209 + 99530)
	995201	Income tax withheld from salaries, wages and allowances
	995204	2% income tax withheld from imports
	995207	Property tax attributed to income generated from properties (not exceeding box 99510)
	995209	5% income tax withheld from service charges
	99530	Tax-exempt income in respect of investment promotion/ income tax reduction system granted less developed regions
	99540	Balance of income tax liability (99510 - 99520)
	99171	Gross end-of-service indemnity
	991311	-End-of-service indemnity before 31/12/2009 -50% of the End-of-service indemnity from 1/1/2010 till 31/12/2014 -First JD15,000 of the period from 1/1/2015
	99131	Taxable income from the end-of-service indemnity (99171-991311)
	99513	9% income tax liability on the end-of-service indemnity due after deducting the exempted amounts (calculated in box 99131)
	995212	Offset of the income tax withheld from the end-of-service indemnity
	99541	Balance of income tax liability on the end-of-service indemnity
	99551	Income tax liability on taxable foreign investments (10% of foreign taxable income generated by residents)
	99553	Minus offset from the Foreign income tax (not exceeding 99551) on condition there is a double-taxation agreement)
	99554	Balance of income tax liability on foreign investments (99551 – 99553)
	99132	Income subject to National Contribution ((99130 + 99131 + 99160) – JD200000) if the amount was positive
	99514	National Contribution 1% from Box No. 99132
	995213	Withheld National Contribution
	99542	Balance of National Contribution (99514 – 995213)
	99590	Balance of income tax and balance of end-of-service indemnity (99540 + 99541 + 99554)
	Table (95000)	
	Other administrative and general expenses (add 951103 to 95200) distributed over the different sources of income	
	951103	Salaries, wages and other benefits
	951203	Rents and vacating money paid
	951303	Depreciations, amortizations, startup expenses and pre-operational expenses
	951403	Murabaha, interests paid or payable
	951503	Professional fees, consultations and commissions
	951603	Goodwill and royalties
	95170	Donations
	951803	Allowances
	95190	Other expenses (attach a sheet of expenses)
	95200	Bad debts

Dependent name	Relation	National ID/ passport	Nationality	Year of birth

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 notification in accordance with the law.

Date: / /
Name and signature of spouse, if joint income: _____
TIN of the spouse: _____
National ID of the spouse: _____

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

For Official Use

Return filed at: _____ on: / / Received by: _____ Signature: _____