QP170-F11

MINISTRY OF FINANCE/ Income & Sales Tax Department

PIT RETURN/ EMPLOYEE (natural person)

	Type of Return				Tax Period
	Regular			Amended	**2019**

Name of taxpayer					
TIN		National ID/ Passport		ISTD Office	

Address				Family status	
City		P.O. Box	Telephone	Wife income	Yes / No
		Zip code	Mobile	Joint income	Yes / No
Email				Nationality	Jordanian / Non-Jordanian
				Residency	Resident / Non-resident

	339	Income from salaries, wages, allowances, rewards and benefits - excluding end-of-service indemnity (3303 + 3305) - 3307
	3303	Gross income from salaries, wages, allowances, rewards, including rewards for board of directors, and benefits - excluding end of service gratuity
	3305	Gross income from annual pension, including illness annuity, exceeding JD 2,500 per month
	3307	Minus 2000 JD for every dependent with permanent or temporary disability
	99310	Total exemptions and deductions (993104 + 993105)
	993104	Total personal exemptions for individual and dependents and others (9027 + 9028 + 9029) up to JD23,000
	9027	Individual exemption, in full or in part, up to JD10,000 per year (granted to residents)
	9028	Dependents' exemption, in full or in part, up to JD10,000 per year (granted to Jordanian and non-Jordanian residents and their resident or non-resident dependents, and to non-resident Jordanian on their resident dependents) (not granted to the: non-resident Jordanian on their non-resident dependents, non-Jordanian not residing in the country on their residents or non-resident dependents)
	9029	Other exemptions, in full or in part, up to JD1,000 for each child up to JD3,000 for only 3 children (medicine, education, rent, interest or Murabaha on housing loans)
	993105	Donations paid to government departments, public institutions and municipalities
	99110	Taxable income (1 – 99310)
	991201	Minus donations and subscriptions paid in the country for religious, charitable, humanitarian, scientific, sport, professional purposes, or for parties (up to 25% of the amount in box 99110)
	99130	Adjusted taxable income (99110 – 991201) – calculation of tax in box (99510)

Calculation of tax liability (table 99000)		
	99510	Income tax due on the adjusted taxable income
	995201	Offset against income tax withheld from salaries, wages and allowances
	995211	Tax paid for the customs of a car imported by the taxpayer himself and still in his ownership
	99540	Net income tax liability (99510 – 995201-995211)
	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 JD 15000 for the period from 1/1/2015
	99131	Taxable income of the end-of-service indemnity (99171-991311)
	99513	Income tax payable on the end-of-service indemnity payable at 9% after deducting the exempted amounts (calculated in box99131)
	995212	Withheld income tax offset from the end-of-service indemnity
	99541	Income tax balance payable on the end of service indemnity (99513-995212)
	99132	Income subject to National Contribution ((99130+99131)-200000JD) if the amount was positive
	99514	The 1% National Contribution of box No. 99132
	995213	Withheld National Contribution
	99542	National Contribution balance (99514-995213)
	99590	Income tax balance & end-of-service indemnity tax balance (99540+99541)

Dependent name	Relationship	National ID/ passport	Nationality	Year of birth

HADEEL
3785

I, hereby, certify that all information given in this declaration is true, correct and complete, that I have no other source of income other than employment, under liability, and that the address provided is valid for notification purposes in accordance with the law.

	Date	/ /			Date	/ /
Name and signature of spouse, if joint income				Taxpayer's/ agent's name and signature		
TIN of the spouse				Tax agent's TIN		
National ID of the spouse				Tax agent's national ID		

For Official Use

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

Updated Jan 28, 2020