



Federal Democratic
Republic of Ethiopia
Ethiopian Revenue
and Customs
Authority

Business Income Tax Declaration- (With Annex)



Check Status:

- Schedule C Business Income Tax
 Mining Income Tax

Section 1 - Taxpayer Information

1. Taxpayer's Name (Company Name or Name, Father's Name, Grandfather's Name)		3. Taxpayer Identification Number	8. For the Year of:	Page 1 of _____
2a. Region	2b. Zone/K-Ketema	4. Tax Account Number	Document Number (Official Use Only)	
2c. Woreda	2d. Kebele/Farmers Association	2e. House Number	5. Tax Center	
6. Telephone Number	7. Fax Number			

Section 2 - Income Tax Declaration

Income and Cost of Goods Sold		
1	Business Income or Sales/Turnover (Transfer from Annex 1)	5
2	Non Operating and Other Income	10
3	Total Gross Income (Add lines 1 and 2 and Enter Total at Right)	15
4	Cost of Goods Sold / Direct Cost of Services (Transfer Total from Annex 2)	20
5	Gross Profit/Loss (Line 3 minus Line 4)	25
Business Expenses		
6	Selling and Distribution Expenses (Transfer from Annex 4)	30
7	Salary and Wages	35
8	Other Employee Benefits	40
9	Repair and Maintenance Expenses	45
10	Investment/Participation Expenses	50
11	Foreign Technical Services Expenses	55
12	Utilities Expenses	60
13	Travel Expenses	65
14	Rent Expenses	70
15	Interest Expenses	75
16	Depreciation Expenses	80
17	Amortization Expenses	85
18	Deductible Taxes and License Fees	90
19	Deductible Donations and Gifts	95
20	Other Deductions (Transfer Total from Annex 5)	100
21	Total Expenses (Add Lines 6 through 20 and enter total)	105
Calculation of Tax Due		
22	Net Income/Loss (Line 5 minus Line 21)	110
23	Loss Carry Forward from Previous Period (From Annex 6) (refer the instruction)	115
24	Carry Backward Loss Adjustment (Attach Supporting Document & Refer Instructions)	120
25	Taxable Business Income (Line 22 minus (Line 23 plus 24))	125
26	Income Tax Payable (Line 25 X Schedule C Tax Rate)	130
27	Foreign Tax Credit (Transfer Total from Annex 7)	135
28	Withholding Tax (Attach Schedule on Import and Payments)	140
29	Total Credits (Line 27 plus Line 28)	145
30	Net Tax due / Refundable Amount (Subtract Line 26 from Line 29)	150

Taxpayer or Authorized Agent		Seal	For Tax office use only	Seal of tax office
Name _____			Name _____	
Signature _____			Signature _____	
Date _____			Date _____	