

Official Translation from Persian Language

Logo

Ministry of Economic Affairs and Finance
Iranian National Tax Administration

FINAL NOTICE: INCOME TAX RETURN
Third Occupational Group
Tax Year Ending on

Tax Affair Administration:		Tax Department:		Number:		Date:	
Issuing Reason:			Issuing Ref. Number:			Issuing Ref. Date:	
Particulars of the Tax Payer				Entity: --			
Economic No.:				National ID No.:			
Full Name:				Business:			
Branch Code:		Type of Activity:		Telephone Number:		Postal Code:	
Address:							
Based on this Final Notice, the applicable and source/ taxable income tax is as follows:							
Source/ taxable income table							
Description						Amount (IRR)	
Special profit (Loss)							
Annuals profit (Loss) adjustments							
Adds / subtracted: net profit (loss)							
Exempted incomes and costs							
Profit of withholding taxable income							
Support payments							
Total adjustments							
Taxable income prior to exemption, depreciation and accrued damages (current year loss)							
Exemption of Article 101 of Direct Taxation Act							
Accumulated Loss depreciation from previous annuals (Approved by Tax Administration)							
Source / taxable income of gross tax							
Contribution of Chamber of Commerce							
Contribution of trade union and occupational associations, subject to note 2, Article 186 of Direct Taxation Act							
Source / taxable net income table							
Applicable tax calculation table							
Description						Amount (IRR)	
Applicable tax							
Tax relief and other tax deductible items							

Discount on applicable tax rate	
Deducted: payable tax	
Applicable tax balance	
Surtaxes up to Issuance Date of the Notice (Quoted from Surtaxes Calculation Table)	
Deducted: Creditworthiness Rewards	
Total Tax Debts	
Tax under installment	

Surtax calculation table	
Penalty Description	Amount (IRR)
Article 190 – delay penalty for corporate income tax	
Total	

Signed and Sealed by: _____, Chief Auditor, Tax Administration-

Certified to be a true translation from the original Persian text
Official English Language Translator to the Judiciary