



稅務局
物業稅報稅表 —
法團及團體
2024/25 課稅年度

INLAND REVENUE DEPARTMENT
PROPERTY TAX RETURN —
CORPORATIONS AND BODIES OF PERSONS
YEAR OF ASSESSMENT 2024/25

來函請敘明下述檔案號碼
IN ANY COMMUNICATION PLEASE QUOTE THE FILE NUMBER BELOW



2025

香港九龍啟德協調道5號稅務中心
香港郵政總局郵箱132號
Inland Revenue Centre, 5 Concorde Road,
Kai Tak, Kowloon, Hong Kong.
G.P.O. Box 132, Hong Kong.
網址 Web site: www.ird.gov.hk
電話 Tel: 187 9055

檔案號碼
FILE NO. 501-246-13579-1234-56(23) 2025
致 TO 好收成有限公司
GOOD HARVEST CO LIMITED
FLAT 306 3/F HARVEST BUILDING
123 QUEEN'S ROAD
WAN CHAI
HK

Corporation can claim **exemption** from Property Tax under the following situations:
1. The rental income has been included as part of the profits assessable to Profits Tax; or
2. The property was occupied or used by the corporation for producing chargeable profits.

根據《稅務條例》的規定，請就下列物業填妥及簽署本報稅表，並於
稅表。請細閱隨表附上或載於 www.ird.gov.hk/chi/pdf/e58notes.pdf 的「附註」。
As required by the Inland Revenue Ordinance, please complete and SIGN this return in respect
WITHIN 1 MONTH from the date of issue of this return. Submission by facsimile is not acceptable
completing this return. The Notes is also available at www.ird.gov.hk/eng/pdf/e58notes.pdf.

described below and submit it to the Department
read and follow the enclosed Notes carefully in

物業地點：
LOCATION OF
PROPERTY :
FLAT A 12/F
123 QUEEN'S ROAD
WAN CHAI HK

日期：2025年4月1日
Date: 1 Apr 2025

助理局長 黃啟昌
WONG KAI-CHEONG, TONY
Assistant Commissioner

第1部 (各) 擁有人詳情 (見附註1) — 在本年度內 [由 1.4.2024
PART 1 DETAILS OF OWNER(S) (See Note 1) during the year [from
APPLICATION FOR EXEMPTION FROM PROPERTY TAX
4.2024 to 31.3.2025] AND
(請用正楷填寫) (Please use BLOCK LETTERS)

名稱 Name	商業登記號碼 (如有) Business Registration No. (if any)	申請豁免繳交 物業稅/ Apply for Exemption from Property Tax	所佔業權 分數 Share of Ownership	業務地址 Business Address	日間聯絡電話 Day-time Contact Telephone No.
Good Harvest Co Limited	2 3 4 5 6 7 8 0 1	<input checked="" type="checkbox"/> 2	100%	Rm 306, 1 Justice Rd, Hong Kong	22992299
		<input type="checkbox"/> 4			

如該法團 / 團體在香港進行業務活動，並希望按《稅務條例》第5(2)(a)條申請豁免繳交物業稅，請在空格內加上「✓」號。
✓ the box if the Corporation / Body of Persons is carrying on business in Hong Kong and wishes to apply for exemption from Property Tax under section 5(2)(a) of the Inland Revenue Ordinance.

請注意，即使你申請豁免繳交物業稅，你仍須申報物業稅。
Please note that Part 4 must be completed even if you apply for exemption from Property Tax.

Only charitable bodies which are approved under s.88 of the Inland Revenue Ordinance should enter the company's name here.

第2部 聲明書
PART 2 DECLARATION

本人 (姓名) 是以下法團或團體的 * 秘書/經理/董事/投資經理*/臨時
..... (法團或團體的全名)，謹此聲明，在此報稅表以及所
屬真確，並無遺漏。* 本人亦聲明 (法團或團體的全名) 所填報的資料均
第 88 條獲豁免繳交物業稅的慈善團體。 (法團或團體的全名) 根據《稅務條例》

I, CHAN TAI MAN (full name), being *SECRETARY / MANAGER / DIRECTOR / INVESTMENT-MANAGER* /
PROVISIONAL LIQUIDATOR / LIQUIDATOR / PRINCIPAL OFFICER of Good Harvest Co Limited (full name
of the Corporation or Body of Persons), declare that the information given in this return and in any documents attached
correct and complete. *I also declare that (full name of the Corporation or Body of Persons) is a charity exempt from Property Tax by virtue of section 88 of the Inland Revenue Ordinance.

*請將不適用的部分刪去。 *只適用於開放式基金型公司的法團。
Delete whichever is inapplicable. Only applicable to a corporation that is an open-ended fund company.

日期：20 APR 2025
Date:

簽署：
Signature : TM Chan

Remember to sign here.

(不備存足夠的出租收入紀錄、填報不正確報稅表或觸犯其他稅務條例可招致重罰 — 見附註5)
(Failing to keep sufficient rental records, making an incorrect return or committing other offences under the Inland Revenue Ordinance may result in heavy penalties — See Note 5)

This part MUST be completed. If the property had been let during **1.4.2024 to 31.3.2025**, put a '✓' at Box 'Yes'. If not let, put a '✓' at Box 'No'. [Note: You are still required to complete this part even if you have claimed exemption from Property Tax under Part 1.]

No need to state the date you acquired the property.

Rental income includes:
 1. Rent received/receivable.
 2. Lump sum premium paid by the tenant to the owner.
 3. Sum previously deducted as irrecoverable rent but recovered during the year.

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第3部 更改業權 (如自本年度開始上述物業已出售/更改業權, 請填寫此欄)
PART 3 CHANGE IN OWNERSHIP (To be completed if ownership has ceased / changed since the commencement of the year)

業權出售/更改日期
 Date of cessation / change in ownership

第4部 物業出租詳情 — 在本年度內 [由 1.4.2024 至 31.3.2025] (見附註2至4)
PART 4 DETAILS OF PROPERTY LET for the year [from 1.4.2024 to 31.3.2025] (See Notes 2 to 4)

在本年度內, 上述物業是否有作出租用途? (請在適當空格內加上「✓」號)
 Was the above property let during the year? ('✓' in the appropriate box)

沒有 No → 請填寫第5部 Go to Part 5
 有 Yes → 請填寫第4.1至4.4部適用項 Complete Parts 4.1 to 4.4

4.1 在本年度內共出租的月數 (以進位方法計算出租的完整月數)
 Number of complete months the above property was let during the year (round up figure)

1 1 6

4.2 出租收入 (見附註3(a))
 (包括租金總額、租約頂手費、已追回的租金等)
 Rental Income (See Note 3(a))
 (Includes gross rent, lease premium, rent recovered, etc.)

期間 Period	款額 (請將小數點後的角、分數目略去) Amount (Exclude cents)
1.4.2024 - 3.5.2024	2 0, 0 0 0
1.7.2024 - 31.3.2025	1 0 8, 0 0 0
累計總收入 Grand Total \$	1 2 8 0 0 0 7

Only the amount of rent confirmed to be **irrecoverable** during the year is deductible.

4.3 扣除額 (見附註3(b))
 Deductions (See Note 3(b))

(1) 擁有人繳交的差餉
 Rates paid by owner
 (請勿包括地租及管理費, 該等支出是不可扣除的)
 (Do NOT include government rent and management fees. They are not deductible)

在徵收差餉及/或地租通知書上顯示的估價編號 (如知悉)
 Assessment Number as shown on the Demand for Rates and/or Government Rent (if known)
 (請勿填寫帳目編號)
 (Do NOT fill in Account Number)

1 2 3 - 4 5 6 7 8 - 9 0 0 0 - 0 - A 9

1.7.2024 - 31.3.2025 \$ 4 5 0 0 8

(2) 不能追回的租金
 Irrecoverable rent

4.4 在 2025 年3月31日上述物業是否出租? (請在適當空格內加上「✓」號)
 As at 31 March 2025 was the above property let? ('✓' in the appropriate box)

是 Yes 否 No

If your postal address is different from that printed at the top of the front page, state your new address here.

The Assessment Number of the property with the Rating and Valuation Department

Only rates agreed to be paid and paid by the owner is deductible. [Note: A 20% statutory allowance for repairs and outgoings will be automatically granted. Actual expenses such as government rent and management fee are all non-deductible.]

第5部 通知
PART 5 NOTIFICATION

5.1 新通訊地址 (如與前頁左上角所列印的地址不同, 才須填寫)
 New Postal Address (Complete only if different from that printed overleaf)

Rm 306, 1 Justice Rd, Hong Kong

注意: 如於交回報稅表之後通訊地址有所變更, 你須於1個月內將新地址通知本局。
 N.B. If you change your postal address after lodging this return, you must notify the Department of the new address WITHIN 1 MONTH.

5.2 獲授權代表 (你並非必須委任代表。如你已委任代表, 才須填寫。)
 Authorized Representative (Complete only if you have appointed a representative. Such an appointment is not compulsory.)

代表處理上述物業的物業稅務事宜, 請在空格內加上「✓」號, 並填寫此部。
 Representative is appointed to handle property tax affairs of the above property, '✓' the box and complete this part.

姓名 Name (地址) Address
 Title of (Address) of

代表擁有人處理上述物業的物業稅務事宜。
 Representative appointed to handle property tax affairs of the above property on behalf of the owner.

該代表的商業登記號碼及分行號碼 (如有的話):
 The representative's Business Registration No. and Branch No., if any: 13

該代表的參考號碼 (請略去記號及標點符號):
 The representative's Reference No. (Symbols and punctuation marks should be omitted): 14

只供稅務局人員填寫
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