

PART 4 DETAILS OF THE CORPORATION

4.1	Postal address if different from that printed on this return:	
4.2	If the postal address stated in Item 4.1 is the same as your current main business address, "✓" the box.	<input type="checkbox"/>
4.3	Telephone Number:	
4.4	Principal business activity: Principal product or service: If different from that previously reported, "✓" the box.	<input type="checkbox"/>

PART 5 RETURN FORM LANGUAGE

If you wish to receive future Profits Tax Returns in CHINESE , "✓" the box.	<input type="checkbox"/>
------------------------------------------------------------------------------------	--------------------------

PART 6 AUTHORIZED REPRESENTATIVE

(Complete only if you have appointed a representative. Such an appointment is NOT compulsory.)

I hereby authorize

of (Address)

.....

to handle the tax affairs on behalf of the Corporation.

The representative's Business Registration No. and Branch No., if any	<input type="text"/>
-----------------------------------------------------------------------	----------------------

The representative's Reference No.	<input type="text"/>
------------------------------------	----------------------

"✓" the appropriate boxes

PART 7 GENERAL MATTERS		Yes	No
7.1	Are your accounts required to be audited by law? If yes, complete Item 7.1.1 and if you are a SMALL corporation, complete also Items 7.1.2 and 7.1.3.	<input type="checkbox"/> 13	<input type="checkbox"/>
7.1.1	Did the Auditor(s) in his/their Report express an adverse opinion or a disclaimer of opinion?	<input type="checkbox"/> 14	<input type="checkbox"/>
7.1.2	State the name of the Auditor(s) who prepared your Auditor's/Auditors' Report for the basis period:		
7.1.3	State the date of the Auditor's/Auditors' Report:		
7.2	State your basis period: From to Is the accounting date for this year different from that of last year?	<input type="checkbox"/> 15	<input type="checkbox"/>
7.3	Did you commence business within the basis period? If yes, state the date of commencement:	<input type="checkbox"/> 16	<input type="checkbox"/>
7.4	Did you cease business within the basis period? If yes, complete Items 7.4.1, 7.4.2 and 7.4.3.	<input type="checkbox"/> 17	<input type="checkbox"/>
7.4.1	State the date of cessation:		
7.4.2	On cessation, was your business or any part thereof transferred to and carried on by another person? If yes, state the name of this person:	<input type="checkbox"/> 18	<input type="checkbox"/>
7.4.3	On cessation, were any of the assets of your business sold or transferred to an associated person?	<input type="checkbox"/> 19	<input type="checkbox"/>
7.5	Are your financial statements prepared in a foreign currency? If yes, state the currency and the conversion rate used to convert to HK dollars. Currency Conversion rate	<input type="checkbox"/> 20	<input type="checkbox"/>
7.6	Are you a private company? If yes, complete Item 7.6.1.	<input type="checkbox"/> 21	<input type="checkbox"/>
7.6.1	Has there been any change in your shareholders during the basis period?	<input type="checkbox"/> 22	<input type="checkbox"/>
7.7	During the basis period, were you a party to an amalgamation under section 680 or 681 of the Companies Ordinance (Cap. 622)?	<input type="checkbox"/> 23	<input type="checkbox"/>
7.8	During the basis period, were you involved in any processing arrangement in the Mainland of China? If yes, complete Item 9.2.2.	<input type="checkbox"/> 24	<input type="checkbox"/>

"✓" the appropriate boxes

PART 8 TRANSACTIONS FOR / WITH NON-RESIDENTS		Yes	No
During the basis period did you:			
8.1	sell any goods or provide any services in Hong Kong on behalf of a non-resident person?	<input type="checkbox"/> 25	<input type="checkbox"/>
8.2	receive, as agent, on behalf of a non-resident person any other trade or business income arising in or derived from Hong Kong?	<input type="checkbox"/> 26	<input type="checkbox"/>
8.3	carry on business with a closely connected non-resident person? If yes and the person is a corporation, complete Items 8.3.1 to 8.3.3 to state its place of incorporation:	<input type="checkbox"/> 27	<input type="checkbox"/>
8.3.1	Bermuda / British Virgin Islands / Cayman Islands / Cook Islands / Guernsey / Jersey	<input type="checkbox"/> 28	
8.3.2	Macao SAR	<input type="checkbox"/> 29	
8.3.3	Others (please specify)	<input type="checkbox"/> 30	

PART 9 TAX DATA (Complete all items. If NIL, enter "0" .)		HK\$	
9.1	Offshore profits excluded from the Assessable Profits or Adjusted Loss stated in Part 1	<input type="text"/>	31
9.2	Offshore profits from business (already included in Item 9.1) attributable to:		
9.2.1	the use of the Internet to accept orders, sell goods, provide services or accept payment	<input type="text"/>	32
9.2.2	contract processing or import processing arrangement in the Mainland of China	<input type="text"/>	33
9.3	Profits from sale of landed properties in Hong Kong excluded from the Assessable Profits or Adjusted Loss stated in Part 1	<input type="text"/>	34
9.4	Profits from sale of capital assets (other than landed properties in Hong Kong) excluded from the Assessable Profits or Adjusted Loss stated in Part 1	<input type="text"/>	35
9.5	Net interest income exempted from payment of Profits Tax	<input type="text"/>	36
9.6	Deduction claimed for approved charitable donations	<input type="text"/>	37
9.7	Deduction claimed for expenditure on research and development	<input type="text"/>	38
9.8	Deduction claimed for expenditure on building refurbishment	<input type="text"/>	39
9.9	Deduction claimed for expenditure on computer hardware and software	<input type="text"/>	40
9.10	Deduction claimed for expenditure on prescribed manufacturing machinery or plant	<input type="text"/>	41
9.11	Deduction claimed for expenditure on environmental protection machinery	<input type="text"/>	42
9.12	Deduction claimed for expenditure on environmental protection installation	<input type="text"/>	43
9.13	Deduction claimed for expenditure on environment-friendly vehicles	<input type="text"/>	44
9.14	Deduction claimed for expenditure on patent rights or rights to know-how	<input type="text"/>	45
9.15	Deduction claimed for specified expenditure on copyrights, registered designs or registered trade marks	<input type="text"/>	46
9.16	Tax relief claimed pursuant to an arrangement stated in Item 3.5:		
9.16.1	foreign tax paid claimed as a tax credit	<input type="text"/>	47
9.16.2	income or profits excluded from the Assessable Profits or Adjusted Loss stated in Part 1	<input type="text"/>	48
9.17	Hire charges paid or accrued to non-resident persons for the use of or right to use movable property in Hong Kong	<input type="text"/>	49
9.18	Fees paid or accrued to non-resident persons in respect of professional services rendered in Hong Kong	<input type="text"/>	50
9.19	Fees paid or accrued to closely connected non-resident persons (including those already reported in Item 9.18)	<input type="text"/>	51
9.20	Qualifying profits of a qualifying corporate treasury centre chargeable to tax at the concessionary tax rate	<input type="text"/>	52
9.21	Deduction claimed for interest to non-Hong Kong associated corporations in the ordinary course of an intra-group financing business	<input type="text"/>	53

FOR OFFICIAL USE ONLY**DO NOT WRITE IN THIS SPACE**

PART 10 DEPRECIATION ALLOWANCES CLAIMED (Complete all items. If NIL, enter "0")

Industrial Building		HK\$					
10.1	Initial Allowance		54				
10.2	Annual Allowance		55				
10.3	Balancing Allowance		56				
10.4	Balancing Charge		57				
Commercial Building		HK\$		Machinery or Plant			
10.5	Annual Allowance		58	10.8	Initial Allowance		61
10.6	Balancing Allowance		59	10.9	Annual Allowance		62
10.7	Balancing Charge		60	10.10	Balancing Allowance		63
				10.11	Balancing Charge		64

PART 11 FINANCIAL DATA (Complete all items. If NIL, enter "0")

		HK\$				HK\$	
11.1	Turnover		65	11.12	Commission payments		76
11.2	Opening inventories		66	11.13	Royalty payments		77
11.3	Purchases		67	11.14	Management and consultancy fee payments		78
11.4	Closing inventories		68	11.15	Contractor and subcontractor charges		79
11.5	Gross profit		69	11.16	Bad debts		80
11.6	Gross loss		70	11.17	Net profit per account		81
11.7	Dividend income		71	11.18	Net loss per account		82
11.8	Interest income		72	11.19	Accounts receivable (trade)		83
11.9	Interest expense		73	11.20	Accounts payable (trade)		84
11.10	Employee and director remuneration		74	11.21	Issued share capital		85
11.11	Share-based payments		75				

PART 12 DECLARATION

I, (full name), being **SECRETARY/MANAGER/DIRECTOR/LIQUIDATOR**
 (Delete whichever is inapplicable) of ,
 (State full name of the Corporation)

declare that:-

- the whole of the Assessable Profits (or Adjusted Loss) of the Corporation arising during the basis period for the year of assessment as stated in the notice on Page 1 has been disclosed;
- the Supporting Documents referred to in the notice on Page 1 have been prepared;
- this form has been completed in accordance with the Supporting Documents; and
- to the best of my knowledge and belief all the particulars contained in this form and the Supporting Documents are true, correct and complete.

Date

Signature

(Heavy penalties may be incurred for failing to keep sufficient business records, making an incorrect return or committing other offences — See Sections D and E of the Notes.)

PART 13 PERSONAL INFORMATION COLLECTION STATEMENT

It is obligatory for you to supply the personal data as required by this return. Breach of the statutory requirement may render you liable to penalty or other actions as provided under the Ordinances administered by the Department. Moreover, if you fail to supply the required information, your application/request/notification will not be accepted for processing. The Department will use the information provided by you for the purposes of the Ordinances administered by it and may disclose/transfer any or all of such information to any other parties provided that the disclosure/transfer is authorized or permitted by law. Except where there is an exemption provided under the Personal Data (Privacy) Ordinance, you have the right to request access to and correction of your personal data. You should send such request in writing to the Assessor at GPO Box 132, Hong Kong and quote your file number in this Department.

DO NOT TEAR OFF THIS PART

File No. _____

Ass't Yr _____