

1 Taxpayer / company name

Business name \_\_\_\_\_

Business address: \_\_\_\_\_

2 Taxpayer no. \_\_\_\_\_

3 Business Tax Registration no. \_\_\_\_\_  
(A separate declaration must be submitted for each individual business establishment.)

4 Year of declaration \_\_\_\_\_

5 Business activity

Primary activity (Indicate one activity only) \_\_\_\_\_

If import and export operations are carried out, please specify the main goods traded: \_\_\_\_\_

6 Type of declaration

Normal

Cessation

Date of cessation \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

7 Number of employees: \_\_\_\_\_

8 Has the M3/M4 Salaries Tax name list been submitted for the same financial year as this Declaration?  Yes  No

9 Business results

1. Sales and/or service revenue

2. Expenses and costs

3. Profit and loss before tax (indicate any loss in brackets) (1-2)

1	\$
2	\$
3	\$

Note: To facilitate the assessment of taxable income, please attach the profit and loss statement.

10 Are organised accounts available to prove the accuracy of the reported taxable income?  Yes  No

If "yes", please indicate the accounting records.

General Ledger  Balance sheet  Profit and loss statement  Transaction documents  Others \_\_\_\_\_

11 Business premises are:

Owned property

Leased Monthly rent: \_\_\_\_\_

Please attach a copy of the tenancy agreement.

Landlord: \_\_\_\_\_

12 Stamp of Macao Tax Department and date of receipt

**13** Other income

I. Dividends \_\_\_\_\_

Source \_\_\_\_\_

II. Others \_\_\_\_\_

Source \_\_\_\_\_

**14** Remarks:

**15** All the information declared is true and correct, and no requested information has been omitted.

Taxpayer Declarant

Legal representative

Declarant's identity document (type and number) \_\_\_\_\_

Contact no./fax \_\_\_\_\_ (signature and company chop)

Note: According to Article no. 64, paragraph 1 of the Profits Tax Regulations, failure to submit this Declaration, or giving any inaccurate or incomplete information, is subject to a penalty of MOP 100 to MOP 10,000.

### Notes and instructions for completing the form

1. This declaration is the form indicated in Article no. 10 of the Profits Tax Regulations.
2. Group B taxpayers must submit the Profits Declaration for the previous year in February and March each year. In case of cancellation of business establishment, the declaration must be submitted with 15 days after the date of cessation.
3. The Profits Declaration must be submitted in duplicate to the Macao Tax Department, and the duplicate copy will be returned to the declarant after verification, as proof of receipt.
4. All amounts should be declared in MOP.
5. A separate declaration must be submitted for each individual business establishment.
6. For legal entities, the company chop must be stamped (section 15).
7. A copy of the declarant's identity document must be attached.
8. For any queries about filling in this Declaration, or about Profits Tax, please contact the Profits Tax - Group B and Business Tax Registration Centre (telephone: 8599 0325) or the Tax Enquiries Centre (telephone: 2833 6886).