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CORPORATE INCOME TAX DECLARATION

Read the rules for preparing tax reports «Corporate income tax declaration».

ATTENTION! Fill in with a ballpoint pen or fountain pen, BLACK or BLUE ink, and CAPITAL PRINTED characters.

Section. General information about the taxpayer

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2. The tax period for which tax reporting is submitted: year

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3. Name of the taxpayer

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4. Type of declaration (specify х in the appropriate cell):

 initial another additional additional liquidation

 by notification

5. Number and date of the notification (to be filled in in case of submission of an additional declaration on the notification):

 In numbers day, month, year

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 A number B B date

6. Constituent trust management in accordance with Article 40 of the Tax Code (specify х ):

 A trustee B B founder of the trust management

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7. Currency

 code

8. Signs of residence (specify in corresponding cell): A resident of RK B a non-resident of RK

9. Code of the country of residence and number of tax registration (if checked cell 8B):

 A country of residence code

 B tax registration number

10. The resident has a permanent establishment outside the Republic of Kazakhstan (specify х ):

Section. Income from the provision of financial services provided for in paragraph 3 of Article 6 of the Constitutional Law of the Republic of Kazakhstan «On the AIFC»

Line code Name trillion billion million thousand

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180.00.001 Income from the provision of banking services of Islamic

Bank

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180.00.002 Income from the provision of reinsurance services and insurance brokerage services

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180.00.003 Income from the provision of services for investment

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management of assets of investment funds, their accounting and storage, as well as ensuring the issue, placement, circulation, redemption and repayment of securities of investment funds

180.00.004 Income from the provision of brokerage and (or) dealer, underwriting services

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180.00.005 Income from the provision of other financial services determined by the AIFC acts

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180.00.006 TOTAL income from the provision of financial services (sum of the indicators from 180.00.001 to 180.00.005)

Section. Income from the provision of related services provided for in paragraph 4 of Article 6 of the Constitutional Law of the Republic of Kazakhstan «On the AIFC»

Line code Name trillion billion million thousand

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180.00.007 Income from the provision of legal services

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180.00.008 Income from the provision of audit services

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180.00.009 Income from rendering of accounting services

180.00.010 Income from the provision of consulting services

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180.00.011 TOTAL income from the provision of related services

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 (sum of the indicators from 180.00.007 to 180.00.010)

Section. Income exempt from taxation in accordance with paragraph 7 of Article 6 of the Constitutional Law of the Republic of Kazakhstan «On the AIFC»

Line code Name trillion billion million thousand

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180.00.012 Income exempt from taxation in accordance with paragraph 7 of Article 6 of the Constitutional Law of the Republic of Kazakhstan «On the AIFC»

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Tax period for which tax reporting is submitted: year

Section. The liability of the taxpayer

I am responsible in accordance with the laws of the Republic of Kazakhstan for the accuracy and completeness of the information provided in this declaration.

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Date of submission Code of the state

of the declaration In numbers day, month, year revenue authority

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