|  |  |
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| **Republic of Lebanon**  **Ministry of Finance**  **Directorate General of Finance**  **Directorate of Revenues – Income Tax** | F1  (Individual)  Page 3/4 |
|  | |
| **Statement of Taxable Income (part 1 )** | |
| **A- Income from taxable partnerships through real profit** | |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Company name (1)** | **Company’s registration number (at the Ministry of Finance) (2)** | **Partnership percentage (3)** | **Revenues profit (loss) (4)** | **Capital Profit (loss)** | | | **Assets wavering (5)** | **Reevaluation profit (6)** | | 100 |  |  |  |  |  |  | | 110 |  |  |  |  |  |  | | 120 |  |  |  |  |  |  | | 130 |  |  |  |  |  |  | |  | | **Total** | **140** |  |  |  | | |
| **B – Taxable income of commercial, industrial and non-industrial professions and individual institutions through real profit** | |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Company name (1)** | **Registration number (at the Ministry of Finance) (2)** | **Revenues profit (loss) (4)** | **Capital Profit (loss)** | | | **Assets wavering (5)** | **Reevaluation profit (6)** | | 150 |  |  |  |  |  | | 160 |  |  |  |  |  | | 170 |  |  |  |  |  | | 180 |  |  |  |  |  | |  | | **Total** | **190** |  |  | | |
| **C – Taxable income of commercial, industrial and non-industrial professions and institutions through lump-sum profit** | |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Company/Profession name (1)** | **Registration number (at the Ministry of Finance) (2)** | | **Total revenues (3)** | **Taxable lump-sum profit (4)** | **Capital profit (loss)** | | **Assets wavering (5)** | | 200 |  |  | |  |  |  | | 210 |  |  | |  |  |  | | 220 |  |  | |  |  |  | | 230 |  |  | |  |  |  | |  |  | **Total** | **240** |  |  |  | | |
| **D – Taxable income of commercial, industrial and non-industrial professions and institutions through estimated profit** | |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Company/Profession name (1)** | **Registration number (at the Ministry of Finance) (2)** | | **Estimated profit before rebate** | **Capital profit (loss)** | | **Assets wavering (4)** | | 250 |  |  | |  |  | | 260 |  |  | |  |  | | 270 |  |  | |  |  | | 280 |  |  | |  |  | |  |  | **Total** | **290** |  |  | | |

\* The net capital loss is rebated from revenues profit if the net loss results from the wavering of consumed capital assets, for real profit taxpayers only.