Republic of Lebanon
Ministry of Finance
Directorate General of Finance
Directorate of Revenues – Income Tax

F1
(Individual)

Personal Declaration – Income Tax

Full Name of taxpayer: …….. (name) …….. (father's name) …….. (family name)

Position: Please tick the appropriate case

- ☐ Lump-sum profit individual taxpayer
- ☐ Real profit individual taxpayer
- ☐ Partner taxpayer in a partnership

Personal registration number (at the Ministry of Finance) … … … … … … … … … …
Region of Activity: ……..
For the year: …….

Is it the first declaration of the taxpayer? Yes No
Is it the last declaration of the taxpayer? Yes No. If yes, please mention the reason:

Marital status: ☐ Single ☐ Married ☐ Divorced ☐ Widow
Number of dependent children:

Spouse: S/He works ☐ Yes ☐ No
In case s/he works, personal registration number (at the Ministry of Finance): … … … … … … … … … …

Personal Address

Mohafazat ……..
Caza ……
Region-Locality …. Real Estate Region ……
District ……..… Street …….
Building …… No of Lot/Section …….
Floor ……..… Phone …….
Fax ……..… Phone ……
PO Box: ……. Region ……..
Email: ……

Correspondence Address

Mohafazat ……..
Caza ……
Region-Locality …. Real Estate Region ……
District ……..… Street …….
Building …… No of Lot/Section …….
Floor ……..… Phone …….
Fax ……..… Phone ……
PO Box: ……. Region ……..
Email: ……

The person who contributed to filling the declaration:
Full name: ……..... …….. …….
Phone: ……

Registration number (at the Ministry of Finance): .....
Fax: ……

Declaration contents:

	Yes	No
* Profit (or Loss) from partnerships	☐	☐
* Profit (or Loss) from individual institutions and professions- Real profit	☐	☐
* Profit from individual institutions and professions – lump sum profit	☐	☐
* Estimated profit	☐	☐
* Salaries and wages revenues	☐	☐
* Statement of the institution/the profession's revenues and expenses F3 Form (obligatory for lump-sum profit)	☐	☐
* Statement of amounts paid to experts, accountants, consultants, lawyers, engineers, etc. (lump-sum profit taxpayers-F4 Form)	☐	☐
*Statement of deficit to be carried forward – for real profit taxpayers (F21)	☐	☐
*Statement of paid amounts to non-residents according to Articles 41, 42 and 43 for taxpayers on the basis of real profit and on the basis of lump-sum profit (F26)	☐	☐

(*) The natural or moral person is notified at the correspondence address given to the Tax Department. Therefore, read carefully Articles 27 and 28 of the tax procedures law No 44, dated 11/11/2008.