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| **Republic of Lebanon**  **Ministry of Finance**  **Directorate General of Finance**  **Directorate of Revenues – Income Tax** | | | | |
|  | **Income Statement** | | | F16  (Individual)  Page 2/2 |
| Line Number | Account description (1) | Current Financial Cycle | | Previous Financial Cycle (4) |
| Details (2) | Total (3) |
| 610 | Recoveries from non-financial provisions |  |  |  |
| 620 | Products with a fixed assets nature |  |  |  |
| 630 | Other revenues |  |  |  |
| 640 | **Overall non-financial investment revenues** |  |  |  |
| 650 | **Investment profit or loss** |  |  |  |
| 660 | Common operations dividends |  |  |  |
| 670 | Placement and participation bonds revenues |  |  |  |
| 680 | Net profit from placement bonds wavering |  |  |  |
| 690 | Revenues from other movables |  |  |  |
| 700 | Similar interests and revenues |  |  |  |
| 710 | Positive exchange rate differences |  |  |  |
| 720 | Recoveries from financial provisions |  |  |  |
| 730 | Other financial revenues |  |  |  |
| 740 | **Overall financial revenues** |  |  |  |
| 750 | Institution’s share out of the losses from joint operations |  |  |  |
| 760 | Negative exchange rate differences |  |  |  |
| 770 | Net charges on operation of placement bonds wavering |  |  |  |
| 780 | Consumption and financial provisions allocations |  |  |  |
| 790 | Financial institutions interests |  |  |  |
| 800 | Financial institutions expenses |  |  |  |
| 810 | Other interests |  |  |  |
| 820 | **Overall financial charges** |  |  |  |
| 830 | **Net financial charges and revenues** |  |  |  |
| 840 | Losses resulting from wavering of fixed assets |  |  |  |
| 850 | Grants and donations |  |  |  |
| 860 | Other charges |  |  |  |
| 870 | **Overall other charges** |  |  |  |
| 880 | Profit resulting from wavering of fixed assets |  |  |  |
| 890 | Other revenues |  |  |  |
| 900 | Total other revenues |  |  |  |
| 910 | Revenues of exceptional events |  |  |  |
| 920 | Losses of exceptional events |  |  |  |
| 930 | Differences due to changes in accounting policies |  |  |  |
| 940 | **Income before tax on profits** |  |  |  |
| 950 | **Tax on profit** |  |  |  |
| 960 | **Net income after tax** (profit and loss) |  |  |  |

+ “Donnations, subventions dons” sommes apyées à titre de secours, dons et subventions à des societies de bienfaisance ou à des organisations soiale, culturelles et sportives reconnues officiellement