

C Form: Small Business Entity Tax Rate

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To enable HandiTax to automatically calculate the tax rate for small business entities, **Item three** needs to be annotated that it is a **Small business entity**.

3 Status of company—

Company type <input type="text" value="9"/>	Resident C1 <input checked="" type="checkbox"/>	Non-resident no permanent estab. C2 <input type="checkbox"/>	Non-resident with permanent estab. C3 <input type="checkbox"/>
Consolidation type <input type="checkbox"/>	Cooperative D1 <input type="checkbox"/>	Non-profit D3 <input type="checkbox"/>	Strata title D4 <input type="checkbox"/>
Company Status <input type="checkbox"/>	Limited partnership D6 <input type="checkbox"/>	Corporate unit trust D7 <input type="checkbox"/>	Public trading trust D8 <input type="checkbox"/>
	Public D10 <input type="checkbox"/>		Pooled development fund D5 <input type="checkbox"/>
	Multiple business E1 <input type="checkbox"/>	Ceased business E2 <input type="checkbox"/>	Private D9 <input checked="" type="checkbox"/>
	Small business entity F1 <input checked="" type="checkbox"/>	Commenced business E3 <input type="checkbox"/>	
	Consolidated head company Z1 <input type="checkbox"/>	Consolidated subsidiary member Z2 <input type="checkbox"/>	

Calculation statement

***Important:** Item 7 label T and labels A, T1, T5 and I of the calculation statement are mandatory. If you leave these labels blank, you will have specified a zero amount.

Please refer to the Company tax return instructions 2016 on how to complete the calculation statement.

*Taxable or net income A	<input type="text" value="10,000.00"/>
<small>(an amount must be included even if it is zero)</small>	
*Tax on taxable or net income T1	<input type="text" value="2,850.00"/>
<small>(an amount must be included even if it is zero)</small>	
R&D recoupment tax M	<input type="text" value=""/>
Gross tax B	<input type="text" value="2,850.00"/>
<small>(T1 plus M)</small>	