



Tax File No.

<b>For official use</b>
<b>No:</b>
<b>Date:</b>

**Sultanate of Oman  
Ministry of Finance  
Secretariat General for Taxation**

**Income Tax Form No (17)  
Final return of income of establishment or Omani company  
(Exempted from submitting accounts)**

For tax year .....  
(Accounting Period from    /    /    to    /    /    )  
(As per Article 140 of Income Tax Law)

**Part One: Details relating to the Establishment or the Omani company**

**1- Name of the establishment / the Omani Company:**

.....

**2- Address**

- P.O. Box : .....
- City/Wilayat : .....
- Postal Code : .....
- Phone No. : .....
- Fax No. : .....
- E-Mail Address : .....
- Website : .....

**3- Nature of the activity carried on by the establishment**

- Commercial : .....
- Industrial : .....
- Professional : .....

**4- Nature of Activity carried on by the Omani company**

- Main activity : .....
- Other activities : .....

**5- Details of principal officer**

- Name : .....
- Address : .....
- ID Card no. / Resident Card no. / Passport no. : .....
- Phone no. (Office / Mobile): .....



**6- No of employees in the establishment or the Omani company**

- Omanis : .....
- Non- Omanis : .....

**7- Commercial Registration details**

- Governorate : .....
- Commercial registration no. : .....
- Date of registration : .....

**8- Other details** : .....

**Part Two: Determination of taxable income and due tax**

(Amounts in OMR)

No.	Statement	Sub-total	Total
1	Total sales/revenue		
2	Costs of sale/ costs of revenue		
3	Gross profit (item 1 minus item 2)		
4	Other income		
5	Gross income		
6	Other deductible expenses (including depreciation of capital assets)		
7	Tax- exempt income		
8	Total deductions from income (item 6 plus item 7).		
9	Income or loss (total item 5 minus total item 8).		
10	Loss brought forward from previous years		
11	Taxable income (or loss) (item 9 minus item 10)		
12	Tax due		
13	<u>Deduct:</u> Tax paid as per provisional return of income		
14	<u>Deduct:</u> Excess tax paid as per final assessment for previous years.		
15	Tax payable (or excess tax paid).		



**Part Three: Details to be attached to the return:**

1. List of other expenses incurred by the establishment or the Omani company.
2. Details of remittance of withholding tax in case the establishment or the Omani company pays amounts specified in Article 52 of the Income Tax Law to a foreign person or credits to its account, as given in Form No (18) attached to the Regulation of the Income Tax Law.

**Part Four:**

I, ....., in my capacity as a principal officer of the establishment or the company: ..... hereby declare that what have been included in the final return submitted by the establishment/company for tax yea..... (Accounting period from / / to / / ) along with the attached details are true and correct according to facts.

---

Name of the principal officer of the establishment/Omani company:

.....

Designation : .....

Signature : .....

Date : .....

Stamp : .....



**Sultanate of Oman  
Ministry of Finance  
Secretariat General for Taxation**

**Receipt of delivery of final return**

The Administrative and Financial Affairs Department at the Secretariat General for Taxation hereby acknowledges receipt of the final return submitted by establishment / company: ..... for tax year ..... according to Income Tax Form No (17) on / / 20 along with the following appendices attached to the return.

1. ....
2. ....
3. ....
4. ....
5. ....
6. ....
7. ....

Name of the recipient of return: .....

Position : .....

Signature : .....

**Stamp of the Secretariat General for Taxation**