

# Permanent Establishment Tax Reconciliation Statement

Date: [Insert Date]

From: [Your Company Name]

[Your Company Address]

[City, State, Zip Code]

To: [Tax Authority Name]

[Tax Authority Address]

[City, State, Zip Code]

Subject: Permanent Establishment Tax Reconciliation Statement for the Year [Insert Year]

Dear [Tax Authority Contact Name],

We are submitting our Permanent Establishment Tax Reconciliation Statement for the fiscal year ended [Insert Date]. This statement outlines the reconciliation of our taxable income and the corresponding taxes owed under the relevant legislative provisions.

## 1. Taxable Income Calculation

Total Revenue: [Insert Amount]

Total Allowable Deductions: [Insert Amount]

Taxable Income: [Insert Amount]

## 2. Tax Rate Applied

Applicable Tax Rate: [Insert Rate]%

Tax Liability: [Insert Amount]

## 3. Payments Made

Advance Payments: [Insert Amount]

Outstanding Tax Due: [Insert Amount]

## **4. Attachments**

Please find attached the necessary documents supporting this reconciliation, including:

- Financial Statements
- Tax Returns
- Supporting Schedules

We certify that the information provided is accurate to the best of our knowledge. Should you require any additional information, please do not hesitate to contact us.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Contact Information]