PART	11 DEP	RECIATION ALLOWANCES CLAIM	IED (Con	nplete	e all it	ems. If NIL,	enter "0"	()						J				PROFITS TAX RETURN – CORPO	RATIONS		R
	trial Building	HK\$																AND PROVISIONAL PAYMENT	2024/25 2025/26		
11.1	Initial Allowance		0	91																	2
11.2	Annual Allowance		0	92												Quote the	file no. below in any communication				_
11.3	Balancing Allowance		0	93												FILE N					Inla
11.4	Balancing Charge		0	94	Machi	nery or Plant			ŀ	HK\$					1					D (C)	5 Cc
Comm	ercial Building	HK\$			11.8	Initial Allowance							0	98					(01)	3	, Kai
11.5	TO TOP SERVICE	TIKO	0	95	11.9	Annual		i				÷	0	99					(21)	1	G.P.
11.6			0		11.10					H		+	0						2025	1	Web
11.7	Allowance		0		11.11	Allowance Balancing						÷		101			4		E1166	18	Tel.
PART	Charge FINA	NCIAL DATA (Complete all items.			r "0".)	Charge										You are req	guired under section 51(1) of the laland	Revenue Ordinance (Cap. 112) to make or sis period (See Note C2) for the year of	this return a tr	ue and corr	rect retu
.,		HK\$,						ŀ	HK\$					1			sis period See Note C2) for the year of my required supplementary forms MUS			
12.1	Gross income		0	102	12.13	Commission payments							0	114		MONTH fro	om the date of issue of this return. S	ubmission by facsimile is not acceptable before completion. You MUST pre	e. You should	d read the	Notes a
12.2	Turnover		0	103	12.14								0	115		Documents'	s"):	ial Position/ Balance Sheet, Auditor's Re Comprehensive Income / Profit and Loss			
12.3	Opening inventories		0	104	12.15											(b) a tax	rwise been prepared, and Statement of computation with supporting schedules r documents and information as specific	Comprehensive Income / Profit and Loss as showing how the amount of Assessable of the Notes.	Profits (or Adj	ect of the busted Loss)	has be
12.4	Purchases		0	105	12.16	consultancy fee payments							0	116		If you have supplement	e gross income during the basis period, y tary forms (if applicable).	s showing how the amount of Assessable d in the Notes.	cuments togethe	er with this	return a
12.5	Closing inventories		0	106	12.10	Contractor and subcontractor charges							0	117		If the criter For details,	eria specified by the Commissioner a , see Note C4.	re met, you may choose to submit the	nis return in th	ne form of	an ele
12.6	Gross profit		0	107	12.17	Bad debts							0	118		Date: 01				SS HUI	missio
12.7	Gross loss		0	108	12.18	Net profit per account							0	119	1	Please refe	er to the corresponding parts and ite STATEMENT OF ASSESSABL	ms in Section G of the Notes. E PROFITS OR ADJUSTED LOSS		Exc	clude c
12.8	Dividend income		0	109	12.19	Net loss per account							0	120		NI As	ssessable Profits (before loss brought		HK\$		
12.9	Interest		0	110	12.20	Accounts receivable							0	121			djusted Loss (before loss brought for	ALTERNATION AND ARTERNATION ARTERNATION AND ARTERNATION ARTERNATIO	HK\$		
12.10	Interest		0	111	12.21	(trade) Accounts payable							0	122			ss brought forward from prior year	If NIL, enter "0"	HK\$		
12.11	Employee and director		0	440	10.00	(trade)									1	2.1 Tax	TAX LIABILITY OR REPAYMENT ax Payable If NIL, enter "0"	11	HK\$		
40.40	remuneration		0		12.22	Issued share capital						汪九	册资本			5000	ax Repayable If NIL, enter "0"		HK\$		
12.12	Share-based payments			113	12.23	Total value of assets							0	124	1					he appropri	
PART		LARATION ("" one appropriate b	ox only)							,	K	1	1				re you chargeable at two-tiered rates fo ther connected entity elects to be cha	r this year of assessment? (For a corpor rgeable at two-tiered rates.)	ation with con	nected ent	tities, n
√ .	125 ,	董事英文名 Egretary / Manage r / Direc				NAANIA OED	/ PROVID	ONIA	1189	Tupa		X	(ful)	name),	PART 3					
	of	公司英文名				MINIOCEN						_				int	tellectual property specified in section	or accrue to a non-resident person and in 15(1)(a), (b), (ba) or (bb) of the Inla ated in the Notes and include the sur	ind Revenue C	ordinance?	ment (
	declare th	nat:- the whole of the Assessable Profits assessment as stated in the notice or	(or Adjust	ed Lo	ss) of	the Corporatio	n arising	during	the 1	basis	perio	d for	the ye	ear of	F			e profits under section 20AE, 20AF, 2 or 23 of Schedule 16E to the Inland			e Inlan
		the Supporting Documents referred t this return and any required supplem	o in the no	otice o	on Page	1 have been	prepared;	\prec		$\langle \rangle$		Dagu		and		of	f assessment? If yes, submit the info	ormation as required in the Notes.			
		to the best of my knowledge and be the Supporting Documents are true,	lief all the	parti	culars o	contained in t	nis return	any r	equire	d sur	pplem	entar	y form	s and		ari	ising from "short/medium term debt	rofits/Adjusted Loss entered in Part 1 instruments" (issued before 1 April 2		iterest, pro	JIITS/108
	_	the Supporting Documents are true,	correct and	a com	ipiete.			7	\							3.4 Do	yes, submit the information as require you claim tax relief for this year	of assessment pursuant to an arran-	gement for av	oidance of	f doub
	,							4 =					. (full r	name),	tax	xation specified under section 49(1) o yes, submit the information as require	r 49(1A) of the Inland Revenue Ordina	nce?		
	0	(State full nan					aged to fu	rnish	this re	eturn) (the	Servi	ce Pro	vider)		3.5 Ha	ave you obtained an advance ruling r yes, submit the information as requir	elating to this year of assessment?			
	declare th	hat:-			*	$\langle \rangle$	Stante full n	ame	of the	Corn	oratio	n) (th	a Tayn	averl		3.6 Do	o you claim debt treatment for a	arrangement for this year of ass	essment as "	an origina	ator" o
		has engaged the Service Provider to the Service Provider has obtained a	furnish thi	s retu	rn for	or on behalf of	the Taxpa	yer;				0.0	100	A 8		"a bond-issuer" of a specified alternative bond scheme under section 40AB of and Schedule 17A to the Inlan Revenue Ordinance?					
		contained in this return, any required best of the Taxpayer's knowledge and	suppleme	entary	forms	and the Supr	orting Doc	umen	its is c	correc	ct and	com	plete to	the		3.7 Do you claim deduction for distribution arising from a regulatory capital security for this year of assessment? 3.8 Were you a permanent establishment in Hong Kong of a non-Hong Kong resident person for this year of					
		this return is furnished in accordance			mation			give	n, by t	the Ta	axpay	er to	the Se	rvice		ass	ssessment? If yes, submit the information	ation as required under Item (3)(t) in P	art 1 of Note G		
Date	344	三期	Sig	gnati	ure	董事	签署									3.8	8.1 If yes, did you have transactio year of assessment?	ns with other parts of the non-Hong k	ong resident p	erson for	this
		g to keep sufficient business re																			
*Delet		Inland Revenue Ordinance ma is inapplicable. INVESTMENT MANA	· ·																		
г						•										7					

2025

Ass't Yr

DO NOT TEAR OFF THIS PART

File No.

本表的中文版樣本可經表格傳真服務(電話號碼 2598 6001)素取或在稅務局網頁(網址 www.ird.gov.hk)下載。 A specimen of the Chinese version of this return may be obtained through the Fax-A-Form service (Telephone No. 2598 6001) or downloaded from the Department's web site (www.ird.gov.hk). BIR51 (4/2024)

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P.T.O.

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RIN: F978EK1855

ROFITS TAX RETURN - CORPO	
FINAL ASSESSMENT	2024/25
IND PROVISIONAL PAYMENT	2025/26

Inland Revenue Centre, 5 Concorde Road, Kai Tak, Kowloon, Hong Kong.

G.P.O. Box 132, Hong Kong.

Web site: www.ird.gov.hk

Tel. No.: 2594 1274

priect return of the Assessable Profits (or irch 2025 .

ibmitted to the Department WITHIN 1 e Notes and Instructions ("the Notes") uments (collectively called "Supporting

long Kong or foreign law or if one has basis period; s) has been arrived at; and

return and the Control List of required

of an electronic record using GovHK.

or deta	ails, see Note C4.					
)ate:	01 APR 2025		MISS HUI CHIU-Po	0		
Please	refer to the corresponding parts and items in Section G of the Notes.	^	Exclude cents	when statir	ig amo	unts
PAR			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3	
1.1	Assessable Profits (before loss brought forward) If NIL, enter "0"	HK\$			0	1
1.2	Adjusted Loss (before loss brought forward) If NIL, enter "0"	HK\$			0	2
1.3	Loss brought forward from prior year If NIL, enter "0"	HK\$			0	3
PART	TAX LIABILITY OR REPAYMENT					
2.1	Tax Payable If NIL, enter "0"	HK\$			0	
2.2	Tax Repayable If NIL, enter "0"	HK\$			0	
		"V	" the appropriate boxes	Yes	No	0
2.3	Are you chargeable at two-tiered rates for this year of assessment? (For a corpo other connected entity elects to be chargeable at two-tiered rates.)	onnected entities, no	4	√		
PART	SPECIFIED TRANSACTIONS AND MATTERS			Yes	N	0
3.1	During the basis period, did you pay or accrue to a non-resident person are intellectual property specified in section 15(1)(a), (b), (ba) or (bb) of the Inla If yes, submit details of the sum as stated in the Notes and include the sum	and Revenue	Ordinance?	5	√	
3.2	Did you have any deemed assessable profits under section 20AE, 20AF, Revenue Ordinance or section 22 and/or 23 of Schedule 16E to the Inland of assessment? If yes, submit the information as required in the Notes.			6	V	
3.3	Does the amount of the Assessable Profits/Adjusted Loss entered in Part 1 arising from "short/medium term debt instruments" (issued before 1 April 2 If yes, submit the information as required in the Notes.	interest, profits/loss	7			
3.4	Do you claim tax relief for this year of assessment pursuant to an arran taxation specified under section 49(1) or 49(1A) of the Inland Revenue Ordina If yes, submit the information as required in the Notes.		avoidance of double	8	V	
3.5	Have you obtained an advance ruling relating to this year of assessment? If yes, submit the information as required in the Notes.			9	V	/
3.6	Do you claim debt treatment for an arrangement for this year of as "a bond-issuer" of a specified alternative bond scheme under section 40AB of			10	٧	

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☐ A/C	☐ C/A	☐ T/R	☐ PF Lang. Ind.	☐ Not for A.A. Ind.	☐ IR10C/670/1264 iss
☐ IR849 /	on-line upd	ate for:	☐ B. Name	☐ B. Add.	☐ Cess.

	10					ı aye z
PAR		DETAILS OF THE CORPORATION				
4.1		l address if different from that printed on this return:				
4.2		none Number:				
4.3		pal business activity: Business not yet commenced				
	Hong	Kong Standard Industrial Classification Code		0 0	0 0 0	14
PAR	T 5	RETURN FORM LANGUAGE				
	If you	wish to receive future Profits Tax Returns in CHINESE, " " the box.			✓	
PAR	T 6	AUTHORIZED REPRESENTATIVE				
		s part only if you have appointed a representative. Such an appointment is NC orize / have authorized				
Part Vision Co.		orize / flave autiforized				
CASSELLA PROGRAM		tax affairs on behalf of the Corporation.				
The	represe	ntative's Business Registration No. and Branch No., if any				
The	represe	ntative's Reference No.				
					" V " the app	ropriate boxes
PAR	T 7	GENERAL MATTERS			Yes	No
7.1	Are y	our accounts required to be audited by law?	7.1	部分请客户	自行选择	,
	7.1.1	Are your accounts audited by a Hong Kong practice unit?	依	居《税务条	例》公司	董事须就
	7.1.2	If the answer to Item 7.1.1 is yes, state the practising certificate number accountant (practising) who signed the Auditor's Report of which the	er of the certified	かけ 一度地	各符合名	列的拐夷
		accountant (practising) who signed the Auditor's Report of which the along this Profits Tax Return.	e certified copy	is Milea	田山山山水山	MAJICHE
7.2	State	your basis period: Fromtoto	••••		18	√
7.3		accounting date for this year different from that of last year? ou commence business within the basis period?				
7.0	If yes	state the date of commencement:			19	√
7.4	Did y	ou cease business within the basis period? If yes, complete Items 7.4.1, 7.	.4.2 and 7.4.3.		20	√
	7.4.1	State the date of cessation:	ad as her as allow			
	7.4.2	On cessation, was your business or any part thereof transferred to and carri If yes, state the name of this person:			21	
	7.4.3	On cessation, were any of the assets of your business sold or transferre			22	
7.5		u elect to align the tax treatment of financial instruments with their accord profits assessed in accordance with sections 18I to 18L of the Inland Re			23	√
7.6		our financial statements prepared in a foreign currency? If yes, state the c				
	11000-000-000		on rate		1 24	
7.7	Are y	ou a private company? If yes, complete Item 7.7.1.			V 25	
	7.7.1	Has there been any change in your shareholders during the basis peri			26	✓
7.8		g the basis period, were you a party to an amalgamation under section ance (Cap. 622)?	680 or 681 of the	Companies	27	√
7.9		g the basis period, were you involved in any processing arrangement in complete Item 10.2.2.	the Mainland of	China?	28	√
7.10	Are y	ou an insurance corporation commencing to implement the risk-based cap		me to determine	29	
		I requirements for the basis period? If yes, complete Items 7.10.1 and 7.10	THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TW			
	7.10.1	Amount of one-off adjustment arising from the implementation of the RBC regime If NIL, enter "0"	HK\$			30
	7.10.2	LOSS	F agual amount	a for this year o	,f	31
		assessment and the next succeeding 4 years of assessment?			32	√
7.11		ou a family-owned special purpose entity in which an eligible family-own eneficial interest? If yes, complete Item 10.9.	ned investment h	olding vehicle	33	
7.12		ou an eligible single family office of a family? If yes, submit the information	ion as required in	n the Notes.	34	√
PAR	_ `	TRANSACTIONS FOR / WITH NON-RESIDENTS			Yes	NI-
8.1		the basis period did you:			res	No
37 b	8.1.1	sell any goods or provide any services in Hong Kong on behalf of a non	-resident person?	,	35	√
	8.1.2	receive, as agent, on behalf of a non-resident person any other trade or			36	V
	8.1.3	derived from Hong Kong? make any value creation contributions in Hong Kong in relation to the in	itellectual propert	v of a		
		non-Hong Kong resident associate?		7 2/12	37	✓
8.2		harges paid or accrued to non-resident persons for the use of or o use movable property in Hong Kong If NIL, enter "0"	IK\$			0 38
8.3	Fees	aid or accrued to non-resident persons in respect of professional	IK\$			0 39
	servic	es rendered in Hong Kong If NIL, enter "0"				•

PART	9 DETAILS OF SUPP	PLEMENTARY FORM(S) U	IPLOADE	D (See	Note C3 for	details.)	" / " the appropri	ate b	ox(es)	
		criptions in Part 9 of the N lectronic completion, sign				evant supplemen	ntary form from Department	ent's	web	
9.1	Form S1 - Person electing		40	9.12		lualifying ship le	easing manager		51	
9.2	Form S2 - Transfer pricing 41 9.13 Form S13 - Specified insurer							Ħ	52	
9.3	Form S3 - Expenditure on		42	9.14	Form S14 - L	icensed insurance	ce broker company	H	53	
9.4	Form S4 - Expenditure on		43	9.15			eligible carried interest	\vdash	54	
9.5	installation Form S5 - Ship-owner		44	9.16		Qualifying ship a				
				0.2357.1783954	C.000.100.000.800 0000 000	, , ,		님	55	
9.6	Form S6 - Professional rei	nsurer	45	9.17		lualifying ship m			56	
9.7	Form S7 - Authorized capt	tive insurer	46	9.18		lualifying ship b			57	
9.8	Form S8 - Qualifying corp	orate treasury centre	47	9.19	in	come	fied foreign-sourced		58	
9.9	Form S9 - Qualifying aircr	raft lessor	48	9.20		ax concessions f vestment holdin	or family-owned a vehicle		59	
.10	Form S10 - Qualifying airc	eraft leasing manager	49	9.21	Form S21 - Ta	ax certainty enhar	ncement scheme for		60	
.11	Form S11 - Qualifying ship	Lessor	50	9.22		-	sposal of equity interests intellectual property income	П	61	
ART	10 TAX DATA (Compl	ete all Items. If NIL, en	ter "0")				HK\$			
0.1		rom the Assessable Profits o		l I nee et:	ated in Part 1		TINO	0	62	
0.2		ness (already included in Ite						U	62	
		to accept orders, sell goods, p						0	63	
		or import processing arrange			- N N N				64	
0.3		properties in Hong Kong						0		
0.4	Profits or Adjusted Loss st	ated in Part 1						0	65	
0.4	excluded from the Assess	al assets (other than lande able Profits or Adjusted Los	ss stated	rties in in Part 1	Hong Kong)			0	66	
0.5	Net interest income exempted from payment of Profits Tax							0	67	
0.6										
0.7	April 2018) exempted from	n assets of a class specified	in Sched	lule 16C	to the Inland			0	68	
	Revenue Ordinance and inc	cidental transactions exempt	ed from	payment	of Profits Tax			0	69	
8.0	Profits from transactions in Profits Tax	relation to specified securiti	es exemp	ted from	n payment of			0	70	
0.9		owned special purpose entite a 16E to the Inland Revenue						0	71	
0.10	Deduction claimed for app	roved charitable donations						0	72	
).11	Deduction claimed for exp	enditure on building refurb	ishment					0	73	
).12	Deduction claimed for exp	enditure on computer hard	ware and	software	9				74	
).13	Deduction claimed for exp	enditure on prescribed man	ufacturin	g machi	nery or plant			0	75	
).14	Deduction claimed for exp	enditure on environmental	protection	n machir	nery			0	76	
).15	Deduction claimed for exp	enditure on environmental	protection	n installa	ntion			0	77	
).16	Deduction claimed for exp	enditure on environment-fri	endly vel	nicles				0	78	
0.17	Deduction claimed for	10.17.1 patent rights						0	79	
	expenditure on:	10.17.2 rights to know-ho	w					0	80	
).18	Deduction claimed for	10.18.1 copyrights							81	
	specified expenditure on:	10.18.2 performer's econo	mic right	ts				0	82	
		10.18.3 protected layout-o	lesign (to	pograph	ny) rights			0	83	
		10.18.4 protected plant variety rights							84	
		10.18.5 registered designs								
		10.18.6 registered trade m	narks					0	86	
0.19		t to an arrangement stated	in Item 3	.4:						
	10.19.1 foreign tax paid cl		oble D-r	to *	divinto d. I			0	87	
	stated in Part 1	excluded from the Assess						0	88	
0.20		erest to non-Hong Kong a a-group financing business	ssociated	corpora	ations in the			0	89	
0.21	Deduction claimed for less	sed premises reinstatement	coete					0	90	

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