

[Company Letterhead]

[Date]

[Tax Consultant/Accounting Firm Name]

[Address]

[City, State, Zip Code]

Subject: Representation Letter for Corporate Tax Compliance for the Year Ended [Year]

Dear [Name of Partner/Accountant],

This representation letter is provided in connection with your preparation of the corporate income tax returns and related compliance filings for [Company Name] for the fiscal period ended [Date].

We confirm, to the best of our knowledge and belief, the following representations made to you during your engagement:

- **Completeness of Information:** We have made available to you all financial records and related data necessary for the preparation of the tax returns. All transactions have been recorded and are reflected in the financial statements.
- **Revenue and Income:** All sources of income, including domestic and foreign, have been fully disclosed to you.
- **Deductible Expenses:** All expenses claimed as deductions are legitimate business expenses incurred for the purpose of earning income and are supported by appropriate documentation.
- **Asset Ownership:** The company has satisfactory title to all assets reported, and there are no liens or encumbrances on such assets that have not been disclosed.
- **Related Party Transactions:** All transactions with related parties have been identified and disclosed, including any transfer pricing documentation where applicable.
- **Compliance with Laws:** We are responsible for the company's compliance with tax laws and regulations. We have disclosed any known instances of non-compliance or suspected non-compliance.
- **Subsequent Events:** No events have occurred subsequent to the balance sheet date that would require adjustment to or disclosure in the tax returns.

We understand that your role is limited to the preparation of tax returns based on the information provided by management and does not include an audit of our financial records.

Sincerely,

[Signature]

[Name of Authorized Officer]

[Title/Position]

[Company Name]