List of the Codes for Special Tax Rates on Schedule Five
Year of Assessment - 2016/2017

Code	Discription	Applicable Tax Rate %
1	Sec. 36 & 1 of Fifth Shedule	10
2	Sec. 43 & 7 of Fifth Schedule	10
3	Sec. 46 A & 41 of Fifth Schedule	10
4	Sec. 56 D	10
5	Sec. 48 & 12 of Fifth schedule	10
6	Sec. 59 A & 30 of Fifth Schedule	10
7	No. 31 of Fifth Schedule	10
8	No. 32 of Fifth Schedule	10
9	PART A of Second Schedule	10
10	Sec. 41 & PART B of Second Schedule 5 of the Fifth Shedule	12
11	Sec. 46 & 10 of Fifth Schedule	12
12	Sec. 47 & PART B of Second Shedule 11 of Fifth Schedule	12
13	Sec. 48 B & 34 of Fifth Schedule	12
14	Sec. 51 & 17 of Fifth Schedule	12
15	Sec. 52 & 18 (b) of Fifth Schedule	12
16	Sec. 56 & 20 of Fifth Schedule	12
17	Sec. 56 A & 42 of Fifth Schedule	12
18	Sec. 56 B & 43 of Fifth Schedule	12
19	Sec. 56 C & 44 of Fifth Schedule	12
20	Sec. 56 D	12
21	Sec. 58 & 22 of Fifth Schedule	12
22	Sec. 59 & 23 of Fifth Schedule	12
23	Sec. 59 B & 33 of Fifth Schedule	12
24	Sec. 59 C & 35 of Fifth Schedule	12
25	Sec. 59 E & 45 of Fifth Schedule	12
26	Sec.105 & 26 of Fifth Schedule	12
27	No. 38 of Fifth Schedule	12
28	No. 40 of Fifth Schedule	12
29	PART A of Second Schedule	12
30	Sec. 39 & 4 of Fifth Shedule	15
31	Sec. 48 & 13 of Fifth Schedule	15
32	No. 9 of Third Schedule	20
33	No. 37 of Fifth Schedule	20
34	Sec. 159 & 28 of Fifth Schedule	40
35	No. 29 of Fifth Schedule	40
36	50% Deduction under section 59 G	6
37	50% Deduction under section 59 G	14

38	10% Deduction under section 59 H	10.8
39	10% Deduction under section 59 H	25.2
40	50% Deduction under section 59 I	14
41	50% Deduction under section 59 J	14
42	10% Deduction under section 59 K	25.2
43	50% Deduction under section 59 L	6
44	50% Deduction under section 59 L	14
45	50% Deduction under section 59 L	10
46	50% Deduction under section 59 M	14
47	Sec 48 A & 14 A of Fifth schedule	10
48	Sec. 52 & 18 (a) of Fifth Schedule	15
50	**Group of Companies**	**28**
97	BOI company apply concession rates	0
98	BOI company apply turnover base tax rate	0
99	Rate declared by taxpayer	0