## SCHEDULE TO STATEMENT OF PARTNERSHIP INCOME

YEAR OF ASSESSMENT: 2018/2019
Taxpayer Identification Number (TIN)

| SCHEDULE 01: Details of The Partners |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Partner |  | A | B | C | D |
|  |  | .1 | .2 | .3 | .4 |
| Name of The Partner | 201 |  |  |  |  |
| TIN | 202 |  |  |  |  |
| NIC No. | 203 |  |  |  |  |
| Profit ratio | 204 |  |  |  |  |


| SCHEDULE 02A: Distribution of Partnership Income and Exempt Amounts \{other than Gain from Realization of Investment Assets (CG) and Final WHT Payments\}. One row for each Partner in the tables. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Partner | Salaries/Wages/Fees for services to Partners or spouse of the Partner |  |  |  |  |  |  | Interest on Capital/Loan <br> 206 |  |  |  |  |  |  | Balance Income from Business$207$ |  |  |  |  |  |
|  |  |  |  |  | 05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | R. |  |  |  | Cents |  |  | Rs |  |  |  | Cents |  |  | Rs |  |  | Cents |
| A . 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B . 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| C ${ }^{\text {. }} 3$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| D . 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total .5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |






SCHEDULE 03: Tax Paid on Incomes of Partnership


SCHEDULE 03 B: Details of WHT Deduct by The Withholding Agent (Other than Final)

| Source/ type of Income | TIN of WHT agent | Certificate No. | Date of payment | Amount of Income received |  |  |  |  |  |  | WHT Paid by WHT agent |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 220 | 221 | 222 | 223 | 224 |  |  |  |  |  |  | 225 |  |  |  |  |  |  |  |
|  |  |  |  | Rs. Cents |  |  |  |  |  |  | Rs. Cents |  |  |  |  |  |  |  |
| . 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| . 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| . 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| . 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| . 5 Total |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

SCHEDULE 03 C: Details of WHT Failed to Deduct by The Withholding Agent (Other than Final)


SCHEDULE 03 D: Details of Final WHT Payments Failed to Deduct by The Withholding Agent


SCHEDULE 03 E: Details of Final WHT Payments Not Subjected to Deduct by The Withholding Agent


| SCHEDULE 04 A: Tax Credit Allocation |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Partner |  | ESC |  |  |  |  |  |  | WHT on Partnership |  |  |  |  |  |  |  | WHT on other payment$(225+230)$ |  |  |  |  |  |  |
|  | 241 |  |  |  |  |  |  |  | 242 |  |  |  |  |  |  |  | 243 |  |  |  |  |  |  |
|  |  | Rs. Cents |  |  |  |  |  |  | Rs. Cents |  |  |  |  |  |  |  | Rs. Cents |  |  |  |  |  |  |
| A . 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B . 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| C . 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| D . 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total . 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

SCHEDULE 04 B: Allocation of CG Tax Payments /Final WHT and Qualifying Payment (QP)

| Partner | CG Tax payment |  |  |  |  |  |  |  | Allocation of Final WHT |  |  |  |  |  |  |  |  | QP |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 244 |  |  |  |  |  |  |  | 245 |  |  |  |  |  |  |  |  | 246 |  |  |  |  |  |  |
|  | Rs. Cents |  |  |  |  |  |  |  | Rs. Cents |  |  |  |  |  |  |  |  | Rs. Cents |  |  |  |  |  |  |
| A . 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B . 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| C ${ }^{\text {a }}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| D . 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total .5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| SCHEDULE 05: Details of Partnership Business |  | Rs Cents |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Business Turnover - Liable | 247 |  |  |  |  |  |  |  |  |  |  |
| Business Turnover - Exempt | 248 |  |  |  |  |  |  |  |  |  |  |
| TOTAL TURNOVER (247+ 248 ) | 249 |  |  |  |  |  |  |  |  |  |  |
| Administration \& Establishment Expenses | 250 |  |  |  |  |  |  |  |  |  |  |
| Selling \& Distribution Expenses | 251 |  |  |  |  |  |  |  |  |  |  |
| Finance Expenses | 252 |  |  |  |  |  |  |  |  |  |  |
| Other Expenses | 253 |  |  |  |  |  |  |  |  |  |  |
| NET PROFIT/COMPREHENSIVE INCOME | 254 |  |  |  |  |  |  |  |  |  |  |


|  |  |  |  |  | at | 31.03 | 3.20 |  |  |  |  |  |  | at | 31.0 | 03.20 | 019 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Cage |  |  |  | Rs. |  |  |  |  | Cents |  |  |  |  | Rs. |  |  |  |  | Cents |
|  |  |  |  |  |  | A |  |  |  |  |  |  |  |  |  | B |  |  |  |  |
| Stock in Trade | 255 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Raw Materials | 256 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Working Progress | 257 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Trade Receivables | 258 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Due from Related Parties | 259 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Trade Payables | 260 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Payable to Related Parties | 261 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

I declare to the best of my knowledge and belief that all particulars furnished by me in this statement are true, correct and complete. I am aware that making an incorrect or false statement or giving false information is an offence.


