

SCHEDULE TO STATEMENT OF PARTNERSHIP INCOME

YEAR OF ASSESSMENT: 2018/2019

Taxpayer Identification	on Nu	mber (TIN)			
SCHEDULE 01: Detai	ls of T	he Partners			
Partner		A	В	С	D
		.1	.2	.3	.4
Name of The Partner	201				
TIN	202				
NIC No.	203				
Profit ratio	204				

SCHE! Realiza																										ole	S.					
Partn	er	lari to F		rs (Iı	nte	eres	st o	n (Caj	pita	ıl/I	Lo	an		В	ala	nc	e I	nc	om	ie f	roı	m E	3us	sine	ess			
			I	Rs	205		Cer	nts					R	2 ()6				Се	nts					R	2 ls	07				Се	nts
A	.1																															
В	.2																															
C	.3																															
D	.4																															
Total	.5																															

		Bu	sine	ess I	nc	om	e (2	205	+20)6+	207	7)		I	nve	esti	mei	nt l	nc	om	e					C	th	er	Inc	con	1e			
Partne	r					20	08										20)9										2	10					
					R	ls					Cer	nts				F	Rs					С	nts				F	Rs					Ce	nts
Α .	1																																	
В.	2																																	
C .	3																																	
D .	4																																	
Tot .	5																																	
al		Rs Rs No.208 to be enter in to cage No.10																																
											of th	e	Tota				Vo.2)	7							e en			0
SI	tatem	ent c	ıfter	adju	stm	ents	(re	fer g	guid	e)				caş	ge N	Vo.2	0 oj	the	sta	tem	ent				cag	ge Λ	To.3	0 oj	f the	e sta	item	ient		

		T	otal	Pa	rtne	rshi	p Ir	icon	ne (2	208⊣	-209	+210))
Partn	er						2	11					
						F	Rs					Cent	s
A	.1												
В	.2												
C	.3												
D	.4												
Total	.5												
Total of c	age No.	211 (after		stment 40 of				o be e	ntere	d in to	the co	ige

S
Cents

SCHE	DUL	E 02	2 B:	Di	istr	ibu	ıtio	n (hip or ea																						
			Ga	iin	on	Re	ali	zat				10		<i>1</i> C11	pα	I till	JI 11							al '	Wl	ΗТ	Pa	ayı	mei	nts					
D (Inv	est	me	nt	Ass	set	s ((CG)			Fin	ıal	WI	ΗT	de	du	cte	d o	r p	aid			Fi	na	l V	VH	T 1	not	de	duc	ted	
Partn	ier					21	13											21	4											21	15				
					R	.S					Cen	its					R	.S					Ce	ents					Rs	S				Ce	nts
A	.1																																		
В	.2																																		
C	.3																																		
D	.4																																		
Total	.5																																		

SCHEDULE 03: Tax Paid on Incomes of Partnership

	WHT pa	vmer	ıt on	narí	nore	hin	Inco	me					,	Tav	paid	on	CC					
D	ate of payment	iyiiici	it on	раг		mou		me				Date of		тах	paru		\mo	unt	t			
					Rs.					Cer	ıts	payment				F	Rs.					Cents
	216					217						218					21	9				
.1																						
.2																					П	
.3																					П	
.4																						
.5	Total																					
	Total of cage No.2	17 to b	e ente	r in to	cage	No.6	of ti	he sta	atem	ent		Total of cage	No.2		be ent statem		to co	age .	No.1	130 c	of the	?

SC	HEDULI	E 03 B: Details	of WHT Ded	luct by The	Wi	thho	oldi	ng	Ag	ent	t ((Oth	er	tha	n]	Fin	al)										
	rce/ type Income	TIN of WHT agent	Certificate No.	Date of payment	A	moı	unt	of	Inc	on	ne	rec	eiv	ed			1	VН	Τl	Pai	d b	y W	/H7	Гад	gent	t	
	220	221	222	223					22	4											2	25					
								Rs.						Cen	ts					Rs	š.					Cen	ts
.1																											
.2																											
.3																											
.4																											
.5	Total																										

SCHEDULE	2 03 C: Details of WHT Faile	d to Deduct by The Withholdin	g Agent (Other	than Final)
Date of received	Amount of Income received	WHT payable by Withholdee	Date of Payment	WHT Paid by Withholdee
226	227	228	229	230
	Rs. Cents	Rs. Cents		Rs. Cents
.1				
.2				
.3				
.4				
.5 Total				
	(Total of cage.225) +	(Total of cage 230) to be enter in to	cage 243 of sched	dule 04A

SCHEDULE	03 D: Details of Final WH	T Payments Failed to Deduct by The W	ithholding Agent
Date of received	Amount of Income received	WHT payable by withholdee Date of Payment	WHT Paid by Withholdee
231	232	233 234	235
	Rs. Cents	Rs. Cents	Rs. Cents
.1			
.2			
.3			
.4			
.5 Total			

Date of income received	Am		nt o ecei		me	!		•	IT] witl				y			Date of Payment	V	VHT	ΓP	aid	by	Wi	thho	lde
236			23	7						238	3					239					240)		
		Rs	i.			Cent	ts		Rs.				- (Cent	s					Rs.				Cer
.1																								
.2					T	Ī						Î												
.3																								
.4																								
.5 Total					T																			

Enter the total amount in cage No.233 and 238in to the cage no. 80 of the statement and Enter the total amount in cage No.235 and 240 in to the cage no. 90 of the statement

SCHEI	DULI	E 0	4 A	\ :	Ta	ax	Cre	edi	t A	llo	cat	ion																					
Desites							ES	SC							V	/ H ′	Γο	n P	art	tne	rsh	ip			V	VН	T (oth 25+		ym	ent	t
Partne	r						24	41										24	42										24	13			
						R	ls.					Ce	ents				Rs	i.					Cer	ıts				Rs	·-			(Cents
A	.1																																
В	.2																																
C	.3																																
D	.4																													ı			
Total	.5																												ĺ				

SCHEDULE 04 B: Allocation of CG Tax Payments /Final WHT and Qualifying Payment (QP)																																				
	CG Tax payment									Allocation of Final WHT												QP														
Partn	er	244								245											246															
		Rs.							Cents		R					Rs.	•					Cen	ıts	Rs.						Cents			its			
A	.1																																			
В	.2																																			
С	.3																																ĺ			
D	.4																																			
Total	.5																																			

SCHEDULE 05: Details of Partnership Business		R	Ls		Cer	nts	
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						

		As at 31.03.2018										As at 31.03.2019											
	Cage				R	s.					Cer	nts					Rs					Cents	š
						F	1											I	3				
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.

Full Name of the Declarant																							
									_			1		!	'			!					
Telephone Number											M	lobil	le										
E-Mail																							
Signature of Declarant) F	FI	1/		F	B	A	NI	K	$\overline{1}$
Date:	D	D	/	Μ	Μ	/	Y	Y	Y	Y				<u> </u>		. //	1_	<u> </u>	1 /		1 /1		

