



SCHEDULES TO RETURN OF INCOME – PARTNERSHIP

YEAR OF ASSESSMENT: 2021/2022

Taxpayer Identification Number (TIN)									
Name of the Taxpayer as shown in the Return									

SCHEDULE NO	NAME OF THE SCHEDULE	
SCHEDULE - 01	Details of Partners and share of profit	
SCHEDULE - 02A	Distribution Income and Capital Gains	
SCHEDULE - 02B	Distribution of Partnership Exempt Amounts	
SCHEDULE - 03A	Details of Capital Gains Tax Payment	
SCHEDULE - 03B	Details of Advance Income Tax deducted by the Agent	
SCHEDULE - 03 C	Self-Assessed Tax Payment Details (Other than Capital Gains Tax)	
SCHEDULE - 04 A	Calculation of Tax Payable	
SCHEDULE - 04 B	Tax Credit	
SCHEDULE - 05 A	Self-Assessed Tax Payment and Capital Gains Tax	
SCHEDULE - 05 B	Qualifying Payments and Advance Income Tax (AIT)	
SCHEDULE - 06	Details of Partnership loss adjustment	
SCHEDULE - 07	Details of Partnership Business	

SCHEDULE TO RETURN OF INCOME - PARTNERSHIP

YEAR OF ASSESSMENT: 2021/2022

Taxpayer Identification Number (TIN)									
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SCHEDULE 01: Details of Partners and share of profit				
Partner	Name of the Partner	TIN	NIC No.	Profit ratio
	201	202	203	204
A	.1			
B	.2			
C	.3			
D	.4			

SCHEDULE 02A: Distribution of Partnership Income and Gain from Realization of Investment Assets (CG) {other than Exempt amounts} 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	Balance Income from Business												
	205	206	207												
	Rs	Cents	Rs	Cents	Rs	Cents	Rs	Cents	Rs	Cents	Rs	Cents	Rs	Cents	
A	.1														
B	.2														
C	.3														
D	.4														
Total	.5														

Partner	Business Income (205+206+207)	Investment Income	Other Income												
	208	209	210												
	Rs	Cents	Rs	Cents	Rs	Cents	Rs	Cents	Rs	Cents	Rs	Cents	Rs	Cents	
A	.1														
B	.2														
C	.3														
D	.4														
Total	.5														
<i>Enter total amount in cage 208.5 in to cage 10 of the Return</i>					<i>Enter total amount in cage 209.5 in to cage 20 of the Return</i>					<i>Enter total amount in cage 210.5 in to cage 30 of the Return</i>					

Partner	Total Partnership Income (208+209+210)														
	211														
	Rs	Cents													
A	.1														
B	.2														
C	.3														
D	.4														
Total	.5														

Partner	Gain on Realization of Investment Assets (CG)														
	212														
	Rs	Cents													
A	.1														
B	.2														
C	.3														
D	.4														
Total	.5														
<i>Enter total amount in cage 212.5 in to cage 40 of the Return</i>															

SCHEDULE 06: Details of Partnership loss adjustment

	Y/A	Loss (Rs.)	Deductible loss from the Y/A 2021/2022				
			Business Income (Rs.)	Investment Income (Rs.)	Capital Gain (Rs.)	Exempt Income (Rs.)	Total Deduction (Rs.)
	.1	.2	.3	.4	.5	.6	.7
Business Losses	243	2021/2022					
Investment Losses	244	2021/2022					
Exempt Losses	245	2021/2022					

SCHEDULE 07: Details of Partnership Business

		Rs	Cents	
Business Turnover - Liabe	246			
Business Turnover - Exempt	247			
TOTAL TURNOVER (247+ 248)	248			
Administration & Establishment Expenses	249			
Selling & Distribution Expenses	250			
Finance Expenses	251			
Other Expenses	252			
NET PROFIT/COMPREHENSIVE INCOME	253			

	Cage	As at 31.03.2021				As at 31.03.2022			
		Rs.		Cents		Rs.		Cents	
		.1				.2			
Stock in Trade	254								
Raw Materials	255								
Working Progress	256								
Trade Receivables	257								
Due from Related Parties	258								
Trade Payables	259								
Payable to Related Parties	260								

Full Name of the Declarant

Telephone Number

Mobile

E-Mail

Signature of Declarant

Date:

D D / M M / Y Y Y Y

OFFICIAL FRANK

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වැරිකள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE