

SCHEDULES TO RETURN OF INCOME – PARTNERSHIP

YEAR OF ASSESSMENT: 2022/2023

12:111 01 11882881:121(11 2022/2020					
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 of Partnership Income and Capital Gains	
SCHEDULE - 02B	Distribution of Partnership Exempt Amounts	
SCHEDULE - 03A	Details of Capital Gains Tax Payments	
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 Liability	
SCHEDULE - 04 B	Tax Credit	
SCHEDULE - 05 A	Allocation of Self-Assessed Tax Payments and Capital Gains Tax	
SCHEDULE - 05 B	Allocation of 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: 2022/2023

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

SCHED {other th																				R	eal	iza	tior	ı of	f Ir	ive	stn	ner	nt A	Ass	ets	(C	G)		
Partne	er	Sa			er	s 01	Fee sp tne	ous			es		Iı	nte	res	st o	n (Ca _]	pit	al/	Loa	an				Ba	ılaı			coi		fro	m		
						20	05										2	06											20	07					
		R	S							Cen	ts	R	S									Ce	nts	F	Rs								(Cent	s
A	.1																																		
В	.2																																		
С	.3																																		
D	.4																																		
Total	.5																																		

		В	usi	ines	ss I	nco	om	e (2	205	+20)6+	207	7)			J	nve	estr	ne	nt 1	lnc	om	e						C)th	er	Inc	con	1e			
Partn	er						2	08											2()9											2	10					
		R	S									Cer	nts]	Rs								(Cent	s		Rs	5							Се	nts	
A	.1																																				
В	.2																																				
С	.3																																				
D	.4																																				
Total	.5																																				
Enter to	otal ar	nou	nt i	n cc	ige	208	3.5	in to	э са	ige .	10 c	of th	ie	I	Ente		otal).5 i	in									ige	210).5	
				I	Retu	ırn										tc	ca	ge 2	20 c	of th	ie F	Retu	rn			in	to	cas	ge :	30 d	of ti	he I	Reti	ırn			

		Γ	'ota	l Pa	rtne	ersh	ip Iı	ncor	ne (208+	209+	-210))
Partn	er						21	1					
		Rs										Cer	ıts
A	.1												
В	.2												
C	.3												
D	.4												
Total	.5												

Partn	ier	Ga Rs	ain (on R	Reali	zati	on ((C(21	G)	ives	tme		Sse Cen	
A	.1	103										CCII	ıs
В	.2												
С	.3												
D	.4												
Total	.5				,								
Enter	total d	атоі	ınt ir	n caş	ge 21	2.5	in to	cag	e 40	of th	ie Re	turr	ı

SCHED	ULE	02 I	3: Di	strib	utio	of F	Partn	ersh	ip Ex	kemp	t An	ioun	ts	
D 4							2	13						213 A
Partn	er	Rs										Cen	ts	Description on exempted income
A	.1													
В	.2													
C	.3													
D	.4													
Total	.5													
						•		Enter	· total	amou	nt in c	age 2	13.5 in	to cage 130 in the Return

SCHEDULE 03: Tax Paid on Income of Partnership

SCHEDULE 03 A: Details of Capital Gains Tax Payment

Date of realization of Capital Gains Income	Date of Payment	Rs	•	۰		C	Capit	al G	¦ain '	Tax	Cer	nts
214	215						216	6				
.1												
.2												
.3												
.4												
.5 Total												
En	ter total amount in cage 216.5 in to cage 2	235 of ti	he sche	dule	4B							

Source/ type of Income	TIN of WHT agent	Certificate No.	Date of payment	1	Am	loui	nt (f Iı	ıco	me	rec	eiv	ved		ΑI	Т	Paid	l by	WF	IT a	agei	ıt		
217	218	219	220					2	21											222				
				Rs	3							(Cen	ts	R	S							(Cen
.1																								
.2																								
.3																								
.4																								
.5 Total																								

Enter total of cage 222.5 in to cage 236 of the schedule 4 B

					Pa	yme	nt	date						Am	ount	paid	l	
							1					Rs			.2			Cent
1 st Instalment	223	D	D	/	Μ	M	/	Y	Y	Y	Y							
2 nd Instalment	224	D	D	/	M	Μ	/	Y	Y	Y	Y							
3 rd Instalment	225	D	D	/	M	Μ	/	Y	Y	Y	Y							
4 st Instalment	226	D	D	/	M	Μ	/	Y	Y	Y	Y							
Final payment	227	D	D	/	Μ	Μ	/	Y	Y	Y	Y							
Total Instalment Payment	228		•	•	•		•			•								

	Calcula	tion of	Tax	Liab	ility																		
Partnership taxable	Income			229	9																		
						Inc	ome					Rate	:						ax				
Partnership Income						0	.1		0 0			.2						•	.3				
First		30		1	0	0	0	0	0 0	0	0	0%											
Balance		31										6%											
Cax on Partnership ncome (230.3+231		32.																					
ncome from Agro	.3)	`												+			_						
Processing &		32.										6%											
Manufacturing Busin	ness											0,0											
ess: 25% Tax reduc												Refer	r										
n Agro Processing a	& 2	32.C										the											
Ianufacturing Busin	ness											guide	,										
ax payable on												Refer	ſ										
artnership taxable		32.D										the											
ncome (232.A.3 – 232	2.C.3)											guide											
ax on Gain on			Enter	total d	amou	nts in	cage	232.1	D.3 in	to ca	ge 81	of the	Ketu	ırn	-				<u> </u>	<u> </u>	1	1	
ax on Gain on Realization	2	33										10%											
f Investment Asset												1070	9										
1 m vestment 1 isset	.5		Ente	r total	l amo	unts	in cas	ge 233	3.3 in 1	o cag	e 90	of the 1	Retur	rn					- 1				
CHEDULE – 04 B	: Tax Cı	redit																					
oreign Tax Credit											22	4	1	ı		<u> </u>	<u> </u>	<u> </u>			<u> </u>	I	
											23			_									
ax paid on Realizat		estmer	it Asse	ets							23:	_		-									
Advance Income Ta											23	0											
matalmaamt marrmaamta														1				-					
						C	Total	of 23	4 to 2	37)	23'	7											
nstalment payments COTAL TAX CREDIT Enter total amount in ca	ΓS	to cage .	110 of 1	he Re	turn)	(Total	of 23	4 to 2	37)		7											
OTAL TAX CREDIT	T S age 238 in										23'	8											
OTAL TAX CREDITE Enter total amount in co	TS age 238 in location (of Self A	Assesse	ed Ta	ax pa	ayme	ent, (Capit	al Ga	in T	23' 23' ax, Q	7 8 Qualifyi		_		ts an	nd A	dva	ance	e Inc	com	e Ta	ax
OTAL TAX CREDITE CONTROL OF THE CONT	TS age 238 in location (of Self A	Assesse Self A	ed Ta	ax pa	ayme Tax	ent, (Capit	al Ga	in T	23' 23' ax, Q	7 8 Qualifyi		Tax	K						com	e Ta	ax
OTAL TAX CREDITE CONTROL OF ALL CHEDULE 05 ALL CHED	TS age 238 in location (of Self A	Assesse Self A	ed Ta	ax pa	ayme Tax	ent, (Capit	al Ga	in T	23' 23' ax, Q	7 8 Qualifyi		Tax	K	ital	Gai				com	e Ta	ax
OTAL TAX CREDITE Content to tall amount in concentrations of the CHEDULE 05 All C	age 238 in location (of Self A	Assesse Self A	ed Ta	ax pa	ayme Tax	ent, (Capit	al Ga nts a	in T	23° 23° ax, Q Capit	oualifying Garage		Tax	K	ital					com		
OTAL TAX CREDITE CONTROL OF ALL CHEDULE 05 ALL CHEDULE 05 ALL Partner	TS age 238 in location (of Self A	Assesse Self A	ed Ta	ax pa	ayme Tax	ent, (Capit	al Ga	in T	23' 23' ax, Q	oualifying Garage		Tax	K	ital	Gai				com		
OTAL TAX CREDITE CONTROL OF A C	age 238 in location (of Self A	Assesse Self A	ed Ta	ax pa	ayme Tax	ent, (Capit	al Ga nts a	in T	23° 23° ax, Q Capit	oualifying Garage		Tax	K	ital	Gai				com		ax Cent
CHEDULE 05 A: Partner A .1 B .2	age 238 in location (of Self A	Assesse Self A	ed Ta	ax pa	ayme Tax	ent, (Capit	al Ga nts a	in T	23° 23° ax, Q Capit	oualifying Garage		Tax	K	ital	Gai				com		
CHEDULE 05 A: Partner A .1 B .2 C .3	age 238 in location (of Self A	Assesse Self A	ed Ta	ax pa	ayme Tax	ent, (Capit	al Ga nts a	in T	23° 23° ax, Q Capit	oualifying Garage		Tax	K	ital	Gai				com		
CHEDULE 05 A: Partner A .1 B .2 C .3 D .4	age 238 in location (of Self A	Assesse Self A	ed Ta	ax pa	ayme Tax	ent, (Capit	al Ga nts a	in T	23° 23° ax, Q Capit	oualifying Garage		Tax	K	ital	Gai				com		
CHEDULE 05 A: Partner A .1 B .2 C .3	Rs Rs	of Self A	Assesse Self A Self	Asses Asses 2	ax pased sed 39	Tax Tax	ent, (Capit	al Ga nts a	in T	233 238 23 Capit	al Ga	nins	Tax	Cap	ital 2	Gai 240	ns	Tax	X			
CHEDULE 05 Al CHEDULE 05 A: Partner A .1 B .2 C .3 D .4	age 238 in location (of Self A	Assesse Self A Self	Asses Asses 2	ax pased sed 39	Tax Tax	ent, (Capit	al Ga nts a	in T	233 238 23 Capit	oualifying Garage	nins	Tax	Cap	ital 2	Gai 240	ns	Tax	X			
CHEDULE 05 AI Partner A	Rs Rs Amount	of Self Aion of	Self A Self	Asses 2	ax pased essection and the section and the sec	Tax Tax 1 Ta	ent, (Caranax	Capit ymer	Cen	nd C	233 233 Amax, Q Amax	al Ga	ccage	Tax (1)	Cap	ital 2	Gai 240	ns	Tax	X			
CHEDULE 05 AI Partner A	Rs Rs Amount	of Self Aion of	Assesse Self A Self	Asses Asses 2	ax passed seed 339	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 Amax, Q Amax	al Ga	cage x (A	240.	Cap	ital 22	Gai	ns	Tax	X	2216.		
CHEDULE 05 AI CHEDULE 05 BI CHEDULE 05 BI	Rs Rs Amount	of Self Aion of	Self A Self	Asses Asses 2 be equiving	ax pa sed 39	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 Amax, Q Amax	al Ga	cage x (A	240.	Cap	ital	Gai	ns	Tax	X	2216.		
CHEDULE 05 AI CH	Rs Rs Amount	of Self Aion of	Assesse Self A Self	Asses Asses 2 be equiving	ax passed seed 339	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 23ax, Q Capit	al Ga	cage x (A	240.	Cap	ital	Gai	ns	Tax	X	2216.	.5	Cent
CHEDULE 05 AI CHEDULE 05 BI CHEDULE 05 BI	Rs Amount	of Self Aion of	Assesse Self A Self	Asses Asses 2 be equiving	ax pa sed 39	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 23ax, Q Capit	al Ga	cage x (A	240.	Cap	ital	Gai	ns	Tax	X	2216.	.5	Cent
CHEDULE 05 AI CHEDULE 05 AI CHEDULE 05 AI Partner A .1 B .2 C .3 D .4 TOTAL .5 CHEDULE 05 B: Partner	Rs Amount	of Self Aion of	Assesse Self A Self	Asses Asses 2 be equiving	ax pa sed 39	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 23ax, Q Capit	al Ga	cage x (A	240.	Cap	ital	Gai	ns	Tax	X	2216.	.5	
CHEDULE 05 A: Partner A .1 B .2 C .3 D .4 TOTAL .5 CHEDULE 05 B: Partner	Rs Amount	of Self Aion of	Assesse Self A Self	Asses Asses 2 be equiving	ax pa sed 39	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 23ax, Q Capit	al Ga	cage x (A	240.	Cap	ital	Gai	ns	Tax	X	2216.	.5	Cent
CHEDULE 05 A: Partner A .1 B .2 C .3 D .4 TOTAL .5 CHEDULE 05 B: Partner	Rs Amount	of Self Aion of	Assesse Self A Self	Asses Asses 2 be equiving	ax pa sed 39	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 23ax, Q Capit	al Ga	cage x (A	240.	Cap	ital	Gai	ns	Tax	X	2216.	.5	Cent
CHEDULE 05 A: Partner A .1 B .2 C .3 D .4 TOTAL .5 CHEDULE 05 B: Partner	Rs Amount	of Self Aion of	Assesse Self A Self	Asses Asses 2 be equiving	ax pa sed 39	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 23ax, Q Capit	al Ga	cage x (A	240.	Cap	ital	Gai	ns	Tax	X	2216.	.5	Cent
COTAL TAX CREDITE Enter total amount in constitution of the consti	Rs Amount	of Self Aion of	Assesse Self A Self	Asses Asses 2 be equiving	ax pa sed 39	Taxymo	Pants a	Capit ymer	Cen	nd C	233 233 Amax, Q Capit R Amacon	al Ga	cage X (A	240. AIT	Cap 5 to	ital 22 Linca 22	Gair 40	ns otal	Tax lof o	XX (AIT	Σ216.	((Cents

		Y/A	Loss (Rs.)	Deductible loss from the Y/A 2022/2023												
				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	2022/2023														
Investment Losses	244	2022/2023														
Exempt Losses	245	2022/2023														

SCHEDULE 07: Details of Partnership Business Y/A 2022/2023		Rs Co										
Business Turnover - Liable	246											
Business Turnover - Exempt	247											
TOTAL TURNOVER (246+ 247)	248											
Administration & Establishment Expenses	249											
Selling & Distribution Expenses	250											
Finance Expenses	251											
Other Expenses	252											
NET PROFIT/COMPREHENSIVE INCOME	253											

																						_		
	Cage	As at 31.03.2022										As at 31.03.2023										_		
		Rs.				.1				Cer	ıts	Rs.					.2			C	ents			
Stock in Trade	254					•1											.2							
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										<u> </u>		M	obile									_		
Telephone Number												IVI	OUIIC	3								_		
E-Mail																								
Signature of Declarant												OFFICIAL FRANK												
Date:	»:						D D / M M / Y Y Y Y								VIIIVIAL IIIANII									



බදු - වඩා හොඳ අනාගතයකට வரிகள் – வளமான எதிர்காலத்திற்காக TAXES - FOR A BETTER FUTURE