



SCHEDULES TO RETURN OF INCOME – PARTNERSHIP

YEAR OF ASSESSMENT: 2022/2023

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)	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>										

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	
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	
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 02 B: Distribution of Partnership Exempt Amounts

Partner	213											213 A					
	Rs											Description on exempted income					
A	.1																
B	.2																
C	.3																
D	.4																
Total	.5																
<i>Enter total amount in cage 213.5 in to cage 130 in the Return</i>																	

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	Capital Gain Tax														
	214	215	Rs.											Cents			
.1																	
.2																	
.3																	
.4																	
.5 Total																	
<i>Enter total amount in cage 216.5 in to cage 235 of the schedule 4B</i>																	

SCHEDULE 03 B: Details of Advance Income Tax Deducted by the Agent

Source/ type of Income	TIN of WHT agent	Certificate No.	Date of payment	Amount of Income received								AIT Paid by WHT agent							
217	218	219	220	221								222							
				Rs				Cents				Rs				Cents			
.1																			
.2																			
.3																			
.4																			
.5 Total																			
<i>Enter total of cage 222.5 in to cage 236 of the schedule 4 B</i>																			

SCHEDULE 03 C : Self-Assessed Tax Payments (Other than Capital Gains Tax)

		Payment date								Amount paid									
		.1				.2				Rs.				Cents					
1 st Instalment	223	D	D	/	M	M	/	Y	Y	Y	Y								
2 nd Instalment	224	D	D	/	M	M	/	Y	Y	Y	Y								
3 rd Instalment	225	D	D	/	M	M	/	Y	Y	Y	Y								
4 th Instalment	226	D	D	/	M	M	/	Y	Y	Y	Y								
Final payment	227	D	D	/	M	M	/	Y	Y	Y	Y								
Total Instalment Payment	228																		
<i>Enter total in cage 228.2 in to cage 237 of the schedule 4B</i>																			

SCHEDULE 06: Details of Partnership Loss Adjustment								
	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	Cents
Business Turnover - Liabe	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.		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	OFFICIAL FRANK
Date:	

