



**SCHEDULE 02 B: Distribution of Partnership CG & Final WHT Payments**

One row for each partner in the tables below

Partner		Gain on Realization of Investment Assets (CG)		Allocation of Final WHT Payments					
		213		Final WHT deducted or paid			Final WHT not deducted		
		214		215			216		
		Rs	Cents	Rs	Cents	Rs	Cents	Cents	
A	.1								
B	.2								
C	.3								
D	.4								
<b>Total</b>	<b>.5</b>								

**SCHEDULE 03: Tax Paid on Incomes of Partnership**

**SCHEDULE 03. A: Details of Payments (WHT on partnership Income and CG)**

WHT payment on partnership Income				Tax paid on CG			
Date of payment	Amount			Date of payment	Amount		
	Rs.	Cents			Rs.	Cents	
216	217			218	219		
.1							
.2							
.3							
.4							
<b>.5 Total</b>							
<i>Total of cage No.217 to be enter in to cage No.60 of the statement</i>				<i>Total of cage No.219 to be enter in to cage No.130 of the statement</i>			

**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							
<b>.5 Total</b>							

**SCHEDULE 03 C: Details of WHT Failed to Deduct by The Withholding 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							
<b>.5 Total</b>							

*(Total of cage.225) + (Total of cage 230) to be enter in to cage 243 of schedule 04A*



