



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 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:	



