

# 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

Тахра	yer Ide	entification Number (TIN)			
SCHE	DULE	01: Details of Partners and share of p	orofit		
Par	tner	Name of the Partner	TIN	NIC No.	Profit ratio
		201	202	203	204
Α	.1				
В	.2				
С	.3				
D	.4				

SCHED {other t																					m	R	eali	izat	tion	ı of	In	ve	stn	ner	nt A	Ass	ets	( <b>C</b>	G)	
Partn	er	S		ries pa		ers	5 01		ou						]	[nte	ere	st o	on (	Caj	pit	al/]	Loa	an				Ba	lar		e In Susi			fro	m	
		R	S				20	05				Cei	nts	F	۲s				2	06	/			Cei	nts	F	Rs				20	07			С	ents
Α	.1																																			
В	.2																	/	/																	
С	.3																/																			
D	.4																																			
Total	.5																																			
		B	usiı	ness	s In	CO	me	e (20	05+	-20	6+2	207	()			I	nve	estr	nei	nt 1	[nc	on	ıe						0	th	er	Inc	om	e		
Partne	er						20	8				//							20	)9											2	10				
		Rs		1								Cen	ts	F	Rs					1		1		Cen	ts		Rs				1	1			Cer	nts
Α	.1								/																											
В	.2																																			
С	.3																																			
D	.4																																			
Total	.5																																			

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Partn	er						21	1					
		Rs										Cer	nts
Α	.1												
В	.2												
С	.3												
D	.4												
Total	.5												

Partn	er	Ga Rs	ain (	on R	leali	izati	on ( (C) 21	G)	ives	tme	nt A	Cen	
Α	.1												
В	.2												
С	.3												
D	.4												
Total	.5												
Enter	total d	amoi	unt in	n cag	ge 21	2.5	in to	cag	e 40	of th	ne Re	eturn	ı

## SCHEDULE 02 B: Distribution of Partnership Exempt Amounts

Douterou				2	13						213 A
Partner	Rs								Cen	ts	Description on exempted income
A .I											
B .2											
C .S											
D .4											
Total .5											
					Enter	• total	атои	nt in c	age 21	3.5 in	to cage 130 in the Return

## SCHEDULE 03 : Tax Paid on Income of Partnership

#### SCHEDULE 03 A: Details of Capital Gains Tax Payment

Da	ate of realization of Capital Gains Income	Date of Payment	Rs	•	·	//	(	Capit	tal G	ain '	Tax	Cen	ıts
	214	215						21	6				
.1													
.2			/										
.3													
.4													
.5	Total	<i>"</i>											
	E	Enter total amount in cage 216.5 in to cage 23	5 of t	he sche	dule	4B							

222	
	Cents

					Pa	yme	nt	date					Α	mou	ınt p	aid		
							1					Rs.			.2		Cer	nts
1 <sup>st</sup> Instalment	223	D	D	/	Μ	Μ	/	Y	Y	Y	Y							
2 <sup>nd</sup> Instalment	224	D	D	/	Μ	Μ	/	Υ	Υ	Y	Υ							
3 <sup>rd</sup> Instalment	225	D	D	/	Μ	Μ	/	Υ	Y	Y	Y							
4 <sup>st</sup> Instalment	226	D	D	/	Μ	Μ	/	Υ	Y	Y	Y							
Final payment	227	D	D	/	Μ	Μ	/	Υ	Y	Y	Y							T
Total Instalment Payment	228																	T

SCHEDULE 04: C	Calculat	tion of	f Ta	xable	e Inc	ome	and	Ta	x Cr	edit	,															
SCHEDULE 04A	: Calc	ulatio	n of	Tax	Liał	oility																				
Partnership taxable	e Incom	e			22	9											Τ									
							Inco	ome						Rate						Т	ax					
Partnership Income	e					- r		.1						.2							.3					
First		230			1	0	0	0	0	0	0	0	0													
Balance		231												6%												
Tax on Partnership		232.																								
Income (230.3+23)	1.3)	Α																								
Income from Agro Processing &		232.												6%												
Manufacturing Busi	iness	В												U /0												
Less: 25% Tax redu														Refer		1										
on Agro Processing		232.	С											the												
Manufacturing Busi														guide					/							
Tax payable on		-												Refer				1						<u> </u>		[
partnership taxable	e	232.]	D											the												
income (232.A.3 – 23	32.C.3)													guide		//										
				Enter	total	amou	nts in	cage	232.	D.3 i	in te	cage	2 8	0 of the 1	Retu	rn										
Tax on Gain on														1.00/												
Realization		233												10%												
of Investment Asse	ets			Fnte	pr tota	l amo	unts i	n car	10 233	2 3 in	to	caae	90	of the R	oturi	1										
SCHEDULE – 04	B: Tax	Credi	it	Line	1 1014	i uno	unisi	ncus	,0 200	m	0	cuse	70	oj ile R	ciuri	L										
Foreign Tax Credit											/		23	Δ				Т	Т		T	Т	Т			
Tax paid on Realiza		Invest	ment	- Δεε	ate					/	/		23 23									_				
Advance Income T		mvest	mem	1 1350					-/	·			23 23					_								
Instalment payment								/	<i>i</i>				23													
TOTAL TAX CREDI							(	Fotal	of 23	4 to	237	)														
(Enter total amount in	cage 238	in to c	age 1	10 of 1	the Re	eturn)						- -	23	8												
SCHEDULE 05 A	lleestie	n of C	alf A		а т			t (	Ton:		1	. To-		)	na T	Darm	mont		d A	dru		Inc		• <b>T</b> •		
SCHEDULE 05 A						-			_					- •	-			5 an	u A	uva	ance	; 1110	om	e Ia		
SCHEDULE US A		ation	01 3		- //	essed			yme	nts	an		ipit	lai Ga	IIIS		Capi	tal (	Cai	ne	Та	7				
Partner				Belly		239	1 10	IN									Japi		40	115	1 a/	7				
I ai thei	Rs		/	/		57				С	ents		F	Rs					-10					C	Cent	s
A .1	105		/									, 	-												Joint	
B .2			/																							
C .3																										
											_								_							
		_																	_							
TOTAL .5																										
	Атои	nt in ca	ige 23	39.5 to	be e	qual te	o cag	s 228	3.2			4	Ame	ount in c	age 2	240.	5 to b	e eq	ual i	tota	l of c	cage 1	216	5		
SCHEDULE 05 B	B: Alloc	ation	of Q	Duali	fying	g Pay	mei	nts a	nd A	\dv	and	ce In	col	me Tax	x (A	IT)	)									
			(	Quali	ifvin	g Pa	vme	nts							A	lva	nce	Inc	om	e T	ax (	AI'	C)			
Partner						<b>2</b> 41													242				/			
	R	S								Cer	nts		ŀ	Rs										С	ents	3
A .1																										
B .2																			Τ	Τ						
C .3																			╈	1			1			
					1	1									-+			-	+	$\neg$			+			
$\mathbf{D}$																				1						
																			+							
TOTAL .5													Am	ount in c	190	747	5 to h	0 00	ual 1	6 <i>a</i>	mour	nt in	Caar	, 222	5 1	1

SCHEDULE 06:	Detai	ils of Partne	rship Loss A	djustment				
		Y/A	Loss (Rs.)		Deductible los	s 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	R	Rs							С	ents	
Business Turnover - Liable	246										
Business Turnover - Exempt	247										
TOTAL TURNOVER (246+ 247)	248	1									
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. Cent								ts											Cents	_			
						,	.1													.2					
Stock in Trade	254					·																			
Raw Materials	255																								
Working Progress	256																								
Trade Receivables	257	/																							
Due from Related Parties	258	/																				1			
Trade Payables	259																								
Payable to Related Parties	260																								
1																						-			
Full Name of the Declarant																									
Full Name of the Declarant																									
						1	1									. 1					Ì				ㅋ
Telephone Number														Μ	lobi	le									
E-Mail																									
Signature of Declarant													<b>OFFICIAL FRANK</b>												
Date:				D	D /	$\mathbb{N}$	M	/	Y	Y	Y	Y											:		



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