



RETURN OF INCOME

PARTNERSHIPS

YEAR OF ASSESSMENT 2008/2009

For Office Use
 DLN _____
 Date _____

Income Tax File No.	
VAT File No.	
ESC File No.	

Notice under Section 76(3) and Form specified under Section 213 of the Inland Revenue Act, No. 10 of 2006.

- Declare income and other particulars for the year ended 31st March, 2009;
- Attach statement of accounts, tax computation and schedules, where necessary;
- Return the duly completed form to reach this office on or before the **30th November, 2009.**

.....
 Deputy Commissioner

Date of Issue

Please note that penalties are imposed on any person, making an incorrect Return or not-submitting a Return.

01. Name, Nature and Address of the Business

Name of the Business	
Nature of the Business	
Address of the Business	

02. Profits (or Losses) of the Partnership (Before deducting interest on partner's capital salaries or any other remuneration of Partners)

Rs. _____

03. Deductions

(i) Interest

Name of the recipient	Amount of Loan Rs.	Period for which payment is made	Date of Payment	Amount Paid Rs.
				Sub-Total

(ii) Annuities, Royalties or Ground Rent

Name of the recipient	Period for which payment is made	Date of Payment	Amount Paid Rs.
			Sub-Total

Total ()

04. Divisible Profit/ Loss (Item 02 – Item 03) →

05. Other Income (In relation to interest declare only the interest from which 10% tax has not been deducted at source)

Source of Income	Name & Address of Payer, if any	Income (Rs.)

Total of Other Income _____

06. **Total of Divisible Profit and Other Income** []
Note: Where there is a divisible loss, the tax shall be charged on the total amount of other income, without setting off of such divisible loss from such other income)
07. **Deduction from the Divisible Profit and other Income** (600,000)
08. **Taxable Divisible Profit (6-7)** []
09. **Partnership Tax on the taxable Divisible Profit and Other Income at 10%** A []

10.

Less: Installments paid	ESC (Rs)	Partnership Tax (Rs.)	WithHolding Taxes Paid
1 st Installment			
2 nd Installment			
3 rd Installment			
4 th Installment			
Final Payment			
Total	B	C	D

E ([])
E=B+C+D

11. **Balance Payable** F(A-E) []

Deduct Tax paid of total amount in **Cage 10E** (10B+10C+10D)) from **Cage 9A** and enter the balance in **Cage 11F**
 If ESC paid by the partnership is more than the 10% partnership tax, then no chargeability to Partnership Tax, and If the 10% partnership tax is more than the ESC paid, then the chargeability to Partnership Tax is the excess of Partnership Tax over the ESC paid.

12. **Income Tax Credits available for Partners**

Name of Partner	N.I.C. No.	Income Tax File No.	P&L Sharing Ratio	Income Tax Credits (Rs.)		
				ESC	Partnership Tax	WHT

13. **Particulars of Partners**

Name of Partner	Distribution of Profits/Loss				Capital A/c Balance (Rs.)	Current A/c Balance (Rs.)
	Salary (Rs.)	Interest on Capital (Rs.)	Share of Profit/Loss(Rs)	Total (Rs.)		

DECLARATION

I declare that I am, being Precedent Partner/Agent, of the Partnership above described and that the particulars given in this Return are true and correct according to the best of my knowledge.

Name in full:.....

Date:/...../200...

Signature:

