

RETURN OF INCOME

For a company as defined under clause (20) of section 2

PART I Basic Information

01	Assessment Year		02	Return submitted under section (tick one)		
	2	0		-	82BB	82(proviso)
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03	Name of the Assessee					
04	Address		05	Phone(s)		
			06	E-mail		
07	Type (tick one)					
07A	Public limited		<input type="checkbox"/>	07B	Private limited	
07C	Local authority		<input type="checkbox"/>	07D	Other	
If other, mention the type						
08	12-digit TIN		09	Old TIN		
10	Circle		11	Zone		
12	Incorporation number		13	Incorporation date		
14	Income year			to		
		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>
15	Resident Status (tick one)		Resident	<input type="checkbox"/>	Non-resident	<input type="checkbox"/>
16	Main business		17	Business Identification Number(s)		
18	Any export in the income year? (tick the box if YES)		<input type="checkbox"/>	19	Main export item (if applicable)	
20	Name of auditor(s)		21	Audit report date		

PART II
Particulars of Income and Tax

TIN

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A. Particulars of Total Income

Amount ₪

22	Interest on securities	S.22	
23	Income from house property (annex Schedule 24B)	S.24	
24	Agricultural income	S.26	
25	Income from business or profession	S.28	
26	Capital gains	S.31	
27	Income from other sources	S.33	
28	Total income (22+23+24+25+26+27)		

B. Tax Computation and Payment

Amount ₪

29	Tax computed on total income		
30	Net tax after tax rebate (if any)		
31	Minimum tax		
32	Interest or any other amount under the Ordinance (if any)		
33	Total amount payable		
34	Tax deducted or collected at source (<u>attach proof</u>)		
35	Advance tax paid (<u>attach proof</u>)		
36	Adjustment of tax refund [mention assessment year(s) of refund]		
37	Amount paid with return (<u>attach proof</u>)		
38	Total amount paid and adjusted (34+35+36+37)		
39	Deficit or excess (refundable) (33-38)		

PART III
Particulars of Tax Benefits

TIN

A. Income enjoying tax exemption (provide additional paper if necessary)

40	Income exempted from tax				
	Source		Section	SRO	Amount ₪
	1				
	2				
	3				

B. Income enjoying reduced tax rate (s) (provide additional paper if necessary)

41	Income subject to reduced rate of tax				
	Source		Section	SRO	Amount ₪
	1				
	2				
	3				

C. Amount of tax benefits enjoyed

Amount ₪

42	Tax payable if there were no exemption or reduced rate	
43	Tax payable with exemption or reduced rate	
44	Amount of tax benefits (42- 43)	
45	Tax rebate	
46	Tax benefits and rebate (44 + 45)	

PART IV
Financial Statements

TIN

A. Income Statement

A. Income Statement		Current Income Year ↴	Previous Income Year ↴
47	Sales/ Turnover/ Receipts		
48	VAT (if any)		
49	Net Sales/ Turnover/ Receipts (47-48)		
50	Cost of Sales		
51	Gross Profit (49-50)		
52	Other operating income		
53	General & Administrative expenses		
53A	Expenses paid in cash		
54	Selling & Marketing expenses		
54A	Expenses paid in cash		
55	Other operating expenses		
55A	Expenses paid in cash		
56	Profit from operation $\{(51+52)-(53+54+55)\}$		
57	Financial expenses		
57A	Expenses paid to non-resident		
58	Income from associates/subsidiaries		
59	Any other business income		
60	Profit before tax		

TIN

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B. Balance Sheet

		Current Income Year ▽	Previous Income Year ▽
61	Non-current assets (61A+61B+61C+61D+61E)		
	61A	Property, plant and equipment, software, etc.	
	61B	Intangible assets	
	61C	Financial assets (other than 61D)	
	61D	Investments and loans to affiliated entities	
	61E	Other non-current assets	
62	Current assets (62A+62B+62C+62D+62E)		
	62A	Inventories	
	62B	Trade and other receivables	
	62C	Advance, deposits and prepayments	
	62D	Cash, bank and cash equivalents	
	62E	Other current assets	
63	Total Assets (61+62)		
64	Equity (64A+64B+64C)		
	64A	Paid-up capital	
	64B	Reserves & Surplus	
	64C	Retained earnings	
65	Non-current liabilities (65A+65B+65C+65D)		
	65A	Bonds / Debentures	
	65B	Long term borrowings	
	65C	Loans from affiliated entities	
	65D	Other non-current liabilities	
66	Current liabilities (66A+66B+66C+66D)		
	66A	Short term borrowings	
	66B	Creditors/ Payables	
	66C	Provisions	
	66D	Others	
67	Total Equity and Liabilities (64+65+66)		

PART V
Other Particulars

TIN

A. Particulars of bank accounts (provide additional paper if more names)

68	Name of bank(s)	Account number(s)	Branch name (if applicable)
1			
2			
3			
4			
5			

B. Particulars of directors (provide additional paper if more names)

69	Name of director(s)	TIN	% of share in paid-up capital
1			
2			
3			
4			
5			

C. Particulars of affiliated entities (provide additional paper if more names)

70	Name (s) of affiliated entity	TIN	Type (company, firm etc.)
1			
2			
3			
4			
5			

PART VI
Instruction, Enclosures and Verification

TIN:

71	<p>Instructions</p> <p>(1) The Return shall be:</p> <p style="margin-left: 20px;">(a) signed and verified by the person as specified in section 75, and</p> <p style="margin-left: 20px;">(b) accompanied by-</p> <p style="margin-left: 40px;">(i) statements of accounts audited by a Chartered Accountant;</p> <p style="margin-left: 40px;">(ii) depreciation chart as per THIRD SCHEDULE of the Ordinance;</p> <p style="margin-left: 40px;">(iii) computation of income in accordance with the provisions of the Ordinance;</p> <p style="margin-left: 40px;">(iv) Schedule 24B if the assessee has income from house property;</p> <p>(2) In this return two entities shall be affiliated entities if they belong to a common group of companies or have more than twenty five percent common shareholders or directors or run by a common management;</p> <p>(3) All amounts shall be in rounded up taka (₳).</p>
72	<p>Schedules, statements, documents, etc. attached (list)</p>

73	<p>Verification</p> <p>I solemnly declare that-</p> <p style="margin-left: 20px;">(a) to the best of my knowledge and belief the information given in this return and statements and documents annexed or attached herewith are correct and complete;</p> <p style="margin-left: 20px;">(b) I am signing this return in my capacity as and I am competent to sign this return and verify it.</p>	
	Name	Signature
	Designation	
	Date of Signature (DD-MM-YYYY)	Place of Signature
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>	

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Return Submission Information

Date of Submission (DD-MM-YYYY)	Tax Office Entry Number
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**ACKNOWLEDGEMENT RECEIPT OF
RETURN OF INCOME**

Assessment Year		Return submitted under section (tick one)				
<input type="text" value="2"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>
		82BB	82 (proviso)	Other		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Name of the Assessee						
Twelve-digit TIN				Old TIN		
Circle				Taxes Zone		
Total income shown (serial 28) b						
Amount payable (serial 33) b				Amount paid and adjusted (serial 38) b		
Date of Submission (DD-MM-YYYY)				Tax Office Entry Number		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="2"/>	<input type="text" value="0"/>	<input type="text"/>
Signature and seal of the official receiving the return						
Date of Signature				Contact Number of Tax Office		