

2 TOTAL INCOME DERIVED DURING THE YEAR

Office Use Only

1 INTEREST RECEIVED

Name of Financial Institution	Tax Deducted		Gross Interest	
	\$	c	\$	c
Total Tax Deducted:		\$		
Total Interest Income (C/F line 29):			\$	

2 DIVIDENDS RECEIVED

Name of Company	T.I.N.	Tax Deducted		Gross Dividends	
		\$	c	\$	c
Total Tax Deducted:		\$			
Total Dividends (C/F line 29):			\$		

3 RENTAL INCOME

Gross Rents and Premiums : Period from	/ /	to	/ /		
less EXPENSES		\$		c	
(a) Rates					
(b) Rent paid in respect of Lease					
(c) Insurance on Property					
(d) Repairs & Maintenance					
(e) Interest					
(f) Depreciation					
(g) Other Expenses					
Total Expenses:			\$		
Deduct adjustment for part of property occupied for private use					
Net Income/(Loss) from Rent (C/F line 29):			\$		

Address/Location of Property _____

3 TOTAL INCOME DERIVED DURING THE YEAR (continued)

Office Use Only

		\$		c		\$		c	
4	Net Profit from Cane and other farming activities								
5	Net Profit from other Farm Activities								
6	Net Profit from other Business								
7	Other Income								
Add: Items not allowable as deductions (attach details)		Sub Total:							
8	Accounting Depreciation								
9	Capital Expenditure								
10	Donations and Subscriptions								
11	Legal Expenses								
12	Losses on disposal of Assets for accounting purposes								
13	Tax gain on disposal of Fixed Asset								
14	Other Items (attach details)								
		Sub Total:							
Less: Deductions/Concessions (attach details)									
15	Net Exempt Income (being gross income less expenses incurred)								
16	Tax Depreciation allowable								
17	Cash Donations to Approved Organisations/Charities								
18	Accelerated Depreciation								
19	Film Making & Audio Visual Incentive (6th Schedule)								
20	F1 - Contribution to Audio Visual Production (150% of monies expended)								
21	F2 - Contribution to Audio Visual Production (125% of monies expended)								
22	Export Promotion Incentive								
23	Fuel Concession								
24	Employment Taxation Scheme								
25	Export Profit (Section 21B)								
26	Investment Allowances (Section 21C)								
27	Losses on disposable of assets for Tax purposes								
28	Other Items (attach details)								
		Sub Total:							
29	TOTAL INCOME/(LOSS)								
30	Net Profit or (Loss) Distributed			\$					

INFORMATION REQUIRED

31	Opening Stock								
32	plus: Purchases								
33	less: Closing Stock								
		= COST OF GOODS SOLD				\$			
34	Total Sales								
35	less: Cost of Goods Sold								
		= GROSS TRADING INCOME				\$			

INFORMATION REQUIRED (continued)

Office Use Only

36	Gross Trading Income			
37	<i>plus:</i> Interest Income			
38	<i>plus:</i> Dividend Income			
39	<i>plus:</i> Other Income			
= TOTAL GROSS INCOME ▶				\$
40	Total Expenses			
41	Interest Expenses			
42	Net Income			
43	Total Assets			
44	Total Liabilities			
45	Overseas Income			

46 DETAILS OF CONTRACTUAL PAYMENTS RECEIVED

Name of Contractor	T.I.N. of Contractor	Tax Deducted		Gross Payment	
		\$	c	\$	c
Total Tax Deducted:		\$			
Total Payments ▶				\$	

47 DETAILS OF CANE PAYMENTS RECEIVED

Name of Contractor	T.I.N. of Contractor	Farm No.	Sector No.	Tax Deducted		Gross Payment	
				\$	c	\$	c
Total Tax Deducted:				\$			
Total Payments ▶						\$	

DECLARATION OF PRECEDENT PARTNER

I, declare that this tax return is true and complete.

Signature: Date:

DECLARATION BY TAX AGENT

I, declare that this tax return has been prepared in accordance with information supplied by the taxpayer.

Signature: Date: Tax Agent's No.:

NOTE : All attachments to this return must be signed by the person authorised to make the return.
IT IS A SERIOUS OFFENCE TO MAKE A FALSE INCOME TAX RETURN