

Claim for relief concerning foreign tax paid carried to line 15

CLAIM FOR FOREIGN TAX PAID

SCHEDULE 3

Name of Company or Person from whom income is received (grouped according to Country)	Type of Income (Dividends Interest Royalties, Rent etc.)	% of Shares of paying Company owned by receiving Company	Gross Income before deduction of Tax in Foreign Country	Tax Paid In Foreign Country	Rate of Tax in Foreign Country	Relief Claimed
			\$	\$	%	\$
TOTAL						

COMPUTATION OF BALANCING ALLOWANCES AND CHARGES

SCHEDULE 4

Description of Asset	Cost \$	Date of Purchase	W D V at Date of Disposal \$	Total Allowances Granted \$	Proceed of Sale or Trade in Value \$	Balancing Charge (Profit) \$	Balancing Allowance (Loss) \$

TAX EXEMPT INCOME (List type of Income)

SCHEDULE 5

Nature of Income	Authority for Exemption	Amount
		\$
		\$

TAX PAID BY INSTALMENTS:

SCHEDULE 5A

PORTION OF ESTIMATED TAX DUE	DATE DUE	DATE PAID	RECEIPT NO.	AMOUNT
1st Instalment	6th Month in Tax Period			
2nd Instalment	9th Month in Tax Period			
3rd Instalment	12th Month in Tax Period			
4th Instalment	3rd Month after the end of the Tax Period			

TOTAL TAX PAID BY INSTALMENTS CARRIED TO LINE 16

GROSS PAYMENTS AND WITHHOLDING TAX PAID

SCHEDULE 6

Item	Total payment \$	Payment to Residents \$	Payment to Non-Residents \$	Withholding Tax Deducted And paid to Comptroller \$
1. Interest				
2. Discounts				
3. Rentals				
4. Lease Premiums				
5. Royalties and rental of movable Property				
6. Licences				
7. Fees				
8. Commissions				
9. Management Charges				
10. Annuities				
11. Income of Trusts				
12. Independent Personal Services				
13. Insurance Premium paid				
14. Any other Payments of an Income Nature				
15. TOTAL PAYMENTS				

CONTROLLED COMPANY

SCHEDULE 7(a)

In the case of a Company, the following particulars concerning shareholders should be furnished for determining whether or not it is a Controlled Company:

Names of Shareholders	Shareholding	Voting Power	Right to Receive Dividends	Right to Receive Capital Distribution

ALLOWANCE OF SPECIFIED EXPENSES IN CONTROLLED COMPANY

SCHEDULE 7(b)

Section 41(2) may operate to restrict the amount of employment income (which may include salaries, fees, value of benefits etc.) or interest on loans paid or payable to shareholders or their associates. The following particulars concerning them should be furnished:

Names of Shareholders or their Associates	Shareholding	Director Yes/No	Type of Payment	Amount