



Jamaica

SCHEDULE 4 Other Supporting Documents

S04/IT01/IT02/03/04/05

Year of Assessment

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Taxpayer Registration Number

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Attach ALL Certificates

PARTNERSHIP INCOME

TRN of Partnership	Name of Partnership	Share of Profit/Loss	Amount
Total (Transfer to Section B of annual return - S04/IT01/IT02)			

DIVIDENDS, INTEREST, ANNUITIES, DISCOUNTS, ESTATES, CONTRACTOR'S LEVY OR TRUSTS Etc.

State Dividends received from Companies Resident in Jamaica separate from Dividends received from Other Sources.

Type of Income	TRN of Payer	Name of Payer	Amount	Tax Withheld
Total (Transfer to Section B of annual return)				

INCOME ARISING FROM ANY SOURCE OUTSIDE THE ISLAND

Type of Income	Name and Address of Payer	Gross Amount	Expenses	Amount
Total (Transfer to Section B of annual return)				

OTHER INCOME

Type of Income	TRN of Payer	Name and Address of Payer	Amount
Total (Transfer to Section B of annual return)			

COVENANTED ANNUITIES & ANNUAL PAYMENTS TO UWI, UTECH AND OTHER APPROVED INSTITUTIONS

To Whom Paid	TRN of Payer	Address of Payee	Amount
Total (Transfer to Section C on annual return)			

DONATIONS (Donations must be to an Approved Organization)

To Whom Paid	TRN of Payer	Address of Payee	Amount
Total (Transfer to Section C on annual return)			