



THE INCOME TAX ACT  
**RETURN OF INCOME AND TAX PAYABLE  
 ORGANIZATIONS ( UNINCORPORATED BODIES  
 OTHER THAN LIFE ASSURANCE)**

**IT03**

Year of Assessment

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**Please Read Notes and Instructions before Completing this Return**

<b>Section A - GENERAL INFORMATION</b> 1. Business Name	2. Taxpayer Registration Number
3. Business Address (Street No. & Name, Postal Zone and Parish)	4. Business Mailing Address (if different from 3.)

5. Type of Organization (Tick appropriate box) <input type="checkbox"/> Building Society [BS] <input type="checkbox"/> Trust Estate <input type="checkbox"/> Partnership <input type="checkbox"/> Industrial and Provident Society [IPS] <input type="checkbox"/> Deceased Estate <input type="checkbox"/> Other - State	6. Tick appropriate box : <input type="checkbox"/> New Address <input type="checkbox"/> Revised Return
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<b>Section B - SUMMARY OF INCOME (Attach Financial Statements and Income Tax Computation)</b>		
Gross Receipt /Sales/Income .....	7	
Cost of Sales/Operations .....	8	
<b>Gross Operating Profit</b> (Subtract Line 8 from Line 7) .....		9
Business/Administrative Expenses .....	10	
Adjustments .....	11	
<b>Total Expenses</b> (Subtract Line 11 from Line 10) .....		12
<b>Net Profit</b> (Subtract Line 12 from Line 9) .....		13
Gross Rental from Land, House or other Property .....	14	
Rental Expenses .....	15	
<b>Net Rental</b> (Subtract Line 15 from Line 14) .....		16
Dividends, Interest, Investment, Annuities, and Discounts (Attach Schedule 4) .....		17
Sources Outside the Island (Attach Schedule 4) .....		18
Other Income (Attach Schedule 4) .....		19
<b>Total Income</b> (Add Lines 13, 16, 17, 18 & 19) .....		20

<b>Section C - DEDUCTIONS</b>		
Total Capital Allowances (Business & Rental Assets- Attach Schedule 2) .....	21	
Losses for Previous Years (Brought forward) .....	22	
Covenanted Donations (Attach Schedule 4) .....	23	
Franked Income (If included in Section B above) .....	24	
Share Interest Paid [BS & IPS] .....	25	
Discounts, Rebates, Dividends or Bonuses [BS & IPS] .....	26	
Transfer to Reserves [BS] .....	27	
<b>Total Deductions</b> (Add Lines 21, 22, 23, 24, 25, 26 & 27) .....		28
<b>Chargeable Income before Donations</b> (Subtract Line 28 from Line 20) .....		29
Donations (Please see Notes for calculation) .....		30
<b>Chargeable Income after Donations</b> (Subtract Line 30 from Line 29) .....		31

**PLEASE SEE OVERLEAF FOR CONTINUATION OF FORM**

**Section D - TAX COMPUTATION (Excluding Partnership)**

Income Tax on Chargeable Income (Line 31 x %) . . . . .

32	
33	
34	
35	
36	
37	
38	
39	
40	

**CREDITS:**

Tax Deducted from Distribution and Interest Received (**Attach Certificates**)

Double Taxation Relief (**Attach Certificates**) . . . . .

Tax Relief in respect of Incentive Income . . . . .

Other Credits (Not including refunds from previous years) . . . . .

**Total Credits** (Add Lines 33, 34, 35 & 36) . . . . .

**NET TAX PAYABLE** (Subtract Line 37 from Line 32) . . . . .

Estimated Tax Paid . . . . .

**TAX PAYABLE/(REFUNDABLE)** (Subtract Line 39 from Line 38) . . . . .

**Section E - BENEFIT FOR PRINCIPAL MEMBERS OR PARTNERS**

(List others, if applicable, on additional sheet and attach)

Taxpayer Registration Number	Name	Description Of Benefit	Value	Amount Deducted

**Section F - PARTNERSHIPS AND ESTATES** (List others, if applicable, on additional sheet and attach)

Taxpayer Registration Number	Name	Basis of Distribution of Partnership Income						Share of Estate or Trust Income
		Salary	Interest on Capital	Goods Used	Private Use Car	Residential Occupation	Share of Balance	

**Section G - DECLARATION**

I declare that to the best of my know ledge and belief this is a true and correct Return of the w hole of the income of

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(organization's name)

and a true and correct statement of the information and particulars given in the form and attached documents. This Declaration is made w ith the full know ledge and understanding that any false statement made herein by me or on my behalf will render me liable to penalties and/or criminal proceedings.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Date

