

**Schedule B & C - Business/Rental Income Tax  
Balance Sheet Annexes**

**Taxpayer Information**

1. Taxpayer's Name (Company or Individual)	2. Taxpayer Identification Number	3. For the Year Ended:
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**Annex 6 - Intangible Assets**

a. Seq Num	b. Item Description	c. Beginning Balance	d. Addition	e. Disposal/ Transfer	f. Ending Balance
<b>A. Intangible Assets (Transfer from column "F" to line 20 of Balance Sheet)</b>					
1	Goodwill				
2	Patent				
3	Leasehold Land				
4					
5	Other Intangible Assets				
6	<b>Total of lines 1 through 5</b>				
<b>B. Amortization (Transfer from column "F" to line 21 of Balance Sheet)</b>					
7	Goodwill				
8	Patent				
9	Leasehold Land				
10					
11	Other Intangible Assets				
12	<b>Total of lines 7 through 11</b>				
13	<b>Net Book Value (Lines 6 minus 12)</b>				

**Annex 7 - Other Assets**

a. Seq Num	b. Account Description	c. Amount
	<b>Total (Enter Total amount on Line 23 of Balance Sheet)</b>	

**Annex 8 - Loans Payable in less than One Year**

a. Seq Num	b. Name of Loan Provider (Financed by)	c. Amount
	<b>Total Loans Payable in Less than 1 Year (Enter Total amount on Line 27 of Balance Sheet)</b>	

**Annex 9 - Tax Payable**

a. Seq Num	b. Type of Tax Payable	c. Amount
1	Employment Income Tax Payable	
2	Business Income Tax Payable	
3	Rental Tax Payable	
4	Withholding Tax Payable	
5	VAT Payable	
6	Turnover Tax Payable	
7	Excise Tax Payable	
8	Dividend Tax Payable	
9	Other Tax Payable	
10	<b>Total (Enter Total amount on Line 28 of Balance sheet (Include Total from continuation sheet if used))</b>	