

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 1 - Accounts Receivable

a. Seq Num	b. Item Description	c. Amount
1	Trade Debtors	
2	Sundry Debtors	
3	Staff Debtors	
4	Total of Lines 1 through 3 (Enter Total amount on Line 2 of Balance Sheet)	

Annex 2 - Inventories (Applies to Business/Mining Income Only, Not Rental Income)

a. Seq Num	b. Item Description	c. Amount
1	Merchandise Stock	
Manufacturing Business		
2	Finished/Processed Product	
3	Work in Process	
4	Raw Materials	
5	Reject, By Product and Other Related Items	
6	Spare Parts, Supplies, Packing and Other Materials	
7	Total of Lines 1 through 6. (Enter Total amount on Line 6 of Balance Sheet)	

Annex 3 - Other Current Assets

a. Seq Num	b. Account Description	c. Amount
Total (Enter Total amount on line 8 of Balance Sheet (Include Total from Continuation Sheet if Used))		

Annex 4 - Other Investments

a. Seq Num	b. Taxpayer Identification Number	c. Taxpayer Name	d. Description of Investment	e. Amount
Total (Enter Total amount on line 11 of Balance Sheet (Include Total from Continuation Sheet if Used))				

Annex 5 - Fixed Assets

a. seq Num	b. Item Description	c. Beginning Balance	d. Addition	e. Disposal/Transfer	f. Ending Balance
A. Cost of Fixed Assets (Transfer Column f Total to Line 12 through 17 on Balance Sheet)					
1	Building, Cost of Improvements & Reconstruction				
2	Computers, software & Related Equipment				
3	Plant, Machinery, Tools & Other Equipment				
4	Motor Vehicles				
5	Office Equipment and Furniture				
6	Total of Line 1 through 5				
B. Depreciation of Fixed Assets (Transfer Column "d" Total to Line 18 - Balance Sheet)					
7	Building, Cost of Improvements & Reconstruction				
8	Computers, software & Related Equipment				
9	Plant, Machinery, Tools & Other Equipment				
10	Motor Vehicles				
11	Office Equipment and Furniture				
12	Total of Line 7 through 11				
13	Net Book Value (Line 6 - Line 12)				