

**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 10 - Other Current Liabilities

a. Seq Num	b. Account Description	c. Amount
Total (Enter Total amount on Line 28 of Balance Sheet (Include Total From Continuation Sheet if Used))		

Annex 11 - Loans Payable in More than 1 Year

a. Seq Num	b. Name of Loan Provider (Financed by)	c. Amount
Total (Enter Total amount on Line 30 of Balance Sheet (Include Total From Continuation Sheet if Used))		

Annex 12 - Other Long - Term Liabilities

a. Seq Num	b. Name of Loan Provider (Financed by)	c. Amount
Total (Enter Total amount on Line 31 of Balance Sheet (Include Total From Continuation Sheet if Used))		

Taxpayer Certification

I declare that the above declaration and all information provide here-with is correct and complete. I understand that any misrepresentation is Punishable as per the tax Laws and the Penal code.

Taxpayer/Authorized Agent: Name _____ Signature _____ Date _____	Seal	Authorized Tax Officer: Name _____ Signature _____ Date _____
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