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COMPANIES AND PARTNERSHIP INCOME TAX RETURN

For the Year ended 31st December

THIS RETURN IS TO BE SENT TO THE INLAND REVENUE DIVISION NO LATER THAN 31 MARCH
EACH YEAR OR WITHIN THREE MONTHS OF BALANCE DATE (when the accounting
period is a year other than a calendar year). PLEASE COMPLETE ALL PARTS OF THIS FORM.

PLEASE COMPLETE ALL PARTS OF THE RETURN

1	Name:
2	Postal Address:
3	INFORMATION REQUIRED
5	(a) Type of business:
	(b) Resident or non-resident: (A company is a resident if it is incorporated in Solomon Islands; or, if it is incorporated outside Solomon Islands if it has its central management and control in Solomon Islands or if its voting power is controlled by residents of Solomon Islands.)
	In respect of the above year the company was:
	(c) Country of incorporation:
4	DECLARATION
	The person signing this return should check the information in each part of it and in particular check that the person(s) who prepared or examined the accounts have signed them and that their certificates have been given and are attached to this return. (See Block 8 of this Return).
	I, of declare that
	(name) (address)
	this return and the accounts accompanying it are true, accurate and complete in every respect and disclose without reservation or exception a full and complete statement of income.
	Signed Capacity in which I make this return
	(eg Manager, Secretary, Agent etc.):
IT IS A	AN OFFENCE PUNISHABLE BY A FINE OR IMPRISONMENT TO FAIL TO FURNISH A FULL AND TRUE RETURN

5 DECLARATION OF INCOME	
INCOME	
Income to be returned by residents and non residents is the gain or profit derived from o	r accrued in Solomon
Islands (and in addition the gain or profit of residents received overseas), in respect of an	y business, trade or
profession or vocation; any right granted to any other person for the use or possession of	f property; dividends,
interest or discounts and any amount deemed to be income under the Act.	
RECONCILIATION OF BUSINESS PROFITS/LOSSES	
It is not sufficient to return the profit/loss shown in the accounts submitted with this retu	urn. This profit/loss must
be reconciled to the profit/loss ascertained under the provisions of the Act.	
Please therefore complete the following reconciliation.	
PROFIT/LOSS SHOWN IN THE SUPPORTING ACCOUNTS	
ADD BACK	
Expenditure included in the accounts that is not expenditure wholly and exclusively	
incurred in the production of the income. If NIL - then NIL is to be shown.	
(Give details)	
Capital expenditure that is not a permissable deduction. (Give details) If NIL - then NIL is to be shown.	
Depreciation for accounting purposes	
Balancing charge (profit on disposal of assets) for taxation purposes	
Increase in provision for doubtful or bad debts	
Increase in other provisions (Give details)	
Licence fees claimed in block 12	
Other (Give details)	
DEDUCT	
Expenditure not in the accounts that qualifies as a deduction.	
lf NIL - then NIL is to be shown. (Give details)	
Losses brought forward from previous years	
Incentive deduction for training of locally domiciled employees overseas	
(Give details)	
Depreciation (wear and tear deductions) for taxation purposes	
Profit on disposal of assets for accounting purposes	
Decrease in provision for bad or doubtful debts	
Decreases in other provisions (Give details)	
Gross dividends paid (Block 7 on page 3 must be completed)	
Other (Give details)	
Profit/loss as ascertained under the provisions of the Act.	

6		ALLOCATION OF PARTNERSHIP INCOME					
	In the case of a partnership please show the name and address of each partner and the share of the						
	profit or loss as s	shown in block 5 applicable to eac	ch.				
	Name of partner	Address		Proportion	Share of		
				of share in	Profit/Loss		
				Partnership	\$		
Attach	a separate list if space	a is insufficient					
7		SHAREHOLDING at end of year ar	d				
/		DIVIDENDS PAID OR CREDITED du					
		ST BE COMPLETED EVEN IF NO DI					
	THIS BLOCK WID.		Type and Number	Date of	Gross Amt		
Name	of Shareholder	Address	of Shares Held	Payment	Paid or		
Name	of shareholder	Address	of shares field	rayment	Credited		
					Credited		
Attach	a separate list if sp	ace is insufficient					
8		ELATING TO THE PREPARATION A		гс			
_		a balance sheet or a statement of			and		
			· · · · ·	account, pront	anu		
1035 0	loss account, receipts and payments account or other similar account however named. 1 If a company or partnership prepares its own accounts, ther person responsible is required to sign the						
				-	i the		
	following certificate. The person who prepares the accounts must also sign the accounts.						
		ared the accounts in a professiona		-			
		the books of account and docume	ents from which the accounts we	ere prepared and	d the		
		erification of them;					
		opinion the accounts present a t	-	profits from the	e business		
		stated in the accounts (reservation	-				
		nust also be signed by such perso					
		ined the books in a professional of		-			
		the books of account and docume	ents from which the accounts we	ere prepared; an	d		
	- The extent of his examination of the accounts;						
	- The accounts r	nust also be signed by such perso	n.				
	If a similar certif	icate is included in the accounts,	it will be sufficient and this certif	ficate below doe	es not		
	need to be signe						
	-						
	It is certified that the accounts accompanying this return were prepared from the following books						
	of account and documents:						
	It is further cortified that the accounts present a true and fair view of the pairs or profite from the humbres						
	It is further certified that the accounts present a true and fair view of the gains or profits from the business						
	for the period stated in the accounts and reflect all the transactions of the business.						
	Signed (Person)	who prepared the accounts)	(Position in the business)	(Date)			
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9	SCHEDULE OF RENTS, ROYALTIES, LEASES, PREMIUMS and INTEREST					
	paid or credited during the year ended 31st December					
	Name of person		Nature of	Amount paid		
to	whom payment was made	Address	Payment	\$		
Attac	h a separate list if space is insufficient	-				
				T C		
10		ONUSES, COMMISSIONS, KNOWHOW	//MANAGEMENT PAYMEN	15		
		uring the year ended 31st December				
	Name of person		Nature of	Amount paid		
to	whom payment was made	Address	Payment	\$		
Attac	h a separate list if space is insufficient					
711100		-				
11			FC			
	ADVANCES TO SHAREF	HOLDERS AND ASSOCIATED COMPANI	<u>E5</u>			
(1)		ad ante of interest if one observable				
(1)	Amount and nature of the advance a	nd rate of interest, if any, chargeable:				
(2)	Torme of ronaumonts					
(2)	Terms of repayment:					
(3)	Amount of interest incurred by the c	ompany by reason of making the adva	ance			
(-)	·····,···,					
12	BU	SINESS LICENCE FEES				
	<u> </u>					
	Businesses which have a husiness lice	oce fee to a local council may claim th	e fee as a prenavment of			
	Businesses which pay a business licence fee to a local council may claim the fee as a prepayment of income tax for the year to which it relates.					
	Receipts must be attached to this form to support your claim.					
	Receipts must be attached to this form to support your claim.					
	State here the amount of business licence fees claimed:					
L						