



RETURN OF INCOME AND TAX PAYABLE ORGANIZATIONS (BODIES CORPORATE)

THE INCOME TAX ACT

IT02
Year of Assessment

Please Read Notes before Completing this Return

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Section A: GENERAL INFORMATION		2. Taxpayer Registration Number	
1. Company Name Easi-Soft Ltd.		1 4 7 3 8 2 - 0	
3. Registered Office (Street No. & Name, Postal Zone and Parish) 150 Grenada Crescent New Kingston, Kingston 5		4. Business Mailing Address (if different from 3.)	
5. Indicate Incentive Act to which you are subject (Tick appropriate box, if applicable.)			6. Tick appropriate box:
<input type="checkbox"/> ESOP <input type="checkbox"/> Industrial <input type="checkbox"/> Hotel <input type="checkbox"/> Cement Industry <input type="checkbox"/> Resort Cottages <input type="checkbox"/> Export Industry <input type="checkbox"/> Motion Picture <input type="checkbox"/> Petrol Refining <input type="checkbox"/> Shipping <input type="checkbox"/> Urban Renewal <input type="checkbox"/> Other			<input type="checkbox"/> New Address <input type="checkbox"/> Revised Return
Section B: SUMMARY OF INCOME (Attach financial Statements and Income Tax Computation)			
Gross Receipts/Sales/Income	7	1360,000.00	
Cost of Sales/Operations	8	420,000.00	
Gross Operating Profit (Subtract Line 8 from line 7)	9	940,000.00	
Business/Administrative Expenses	10	310,250.00	
Adjustments	11	-	
Total Expenses (Subtract Line 11 from Line 10)	12	310,250.00	
Net Profit (Subtract Line 12 from Line 9)	13	629,750.00	
Gross Rental from Land, House or other Property	14	-	
Rental Expenses	15	-	
Net Rental (Subtract Line 15 from Line 14)	16	-	
Dividends, Interest, Investment, Annuities and Discounts	17	15,000.00	
Sources Outside the Island	18	-	
Other Income	19	-	
Total (Add Lines 13, 16, 17, 18 & 19)	20	644,750.00	
Section C: DEDUCTIONS			
Total Capital Allowances (Business & Rental Assets - Attach Schedule 2)	21	125,000.00	
Losses for Previous Years (Brought forward)	22	-	
Covenanted Donations	23	-	
Franked Income (If included in Section B above)	24		
Total Deductions (Add Lines 21, 22, 23 & 24)	25	125,000.00	
Statutory Income before Donations (subtract Line 25 from Line 20)	26	519,750.00	
Donations (Please see Notes for calculation)	27	5,000.00	
Statutory Income after Donations (Subtract Line 27 from Line 26)	28	514,750.00	
PLEASE SE OVERLEAF FOR CONTINUATION OF FORM			

Section D: TAX COMPUTATION

Income Tax on chargeable Income (Line 28 x 33 ^{1/3} %)	29	171,583.33
CREDITS:		
Tax Deducted from Distribution Received (<i>Attach Certificates</i>)	30	-
Double Taxation Relief (<i>Attach Certificates</i>)	31	-
Income Tax Relief in respect to Incentive Income	32	-
Other Credits (<i>Not including refunds from previous years</i>)	33	-
Total Credits (Add Lines 30, 31, 32 & 33)	34	-
NET TAX PAYABLE (Subtract Line 34 from Line 29)	35	171,583.33
Estimated Tax Paid	36	55,000.00
TAX PAYABLE/(REFUNDABLE) (Subtract Line 36 from Line 35)	37	116,583.33

Section E - BENEFIT FOR PRINCIPAL MEMBER

Taxpayer Registration Number	Name	Description Of Benefit	Value	Amount Deducted

Section F - DECLARATION

I declare that to the best of my knowledge and belief this is a true and correct Return of the whole of the income of

Easi-Soft Ltd.

(company's name)

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

Duane Thomas

Name

Signature

Director

Title/Position

15 March 2003

Date



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