

ANNEXURE		FORM ITA 201			botswana unified	d revenue service
TAX YEAR ENDED 3	OTH JUNE	JSTRIAL AND COMMERCIAL BUILDINGS 20				
TIN:						
	SUMM	ARY	Used before 01/07/1982	First used after	30/06/1982	Current Year Claim/Charge
(a)			Industrial (b)	Industrial Commercial (c) (d)		(6
	1	Held at end of previous tax year (B/F)				
COST INCURRED	2	Plus: Added in the year (201A)				
ON BUILDINGS & IMPROVEMENTS	3	(1+2)				
	4	Minus: Disposed off in the year (201A)				
	5	Held at end of current tax year (3-4)				
	6	On Buildings held at end of previous year b/f				
	7	Plus: On additions in the year (201A)				
INITIAL ALLOWANCES GRANTED	8	(6+7)				
	9	Minus: On Disposals in the year (201B)				
	10	On Buildings held at the end of current tax year (8-9)				
	11	Balance of Cost Available (5-10)				
	12	Against Buildings held at the end of previous year (b/f)				
ANNULAL	13	Plus: Current year (Proportion of Costs in 5)	10%	2.5%	2.5%	
ANNUAL ALLOWANCES	14	(12+13)				
ABSORBED	15	Minus: Against buildings disposed off in the year (201B)				
	16	Against Buildings held at end of current tax year (14-15)				
	17	Balance of Cost Unabsorbed (11-16)				
BALANCING ALLOWANCES &	18	Balancing Allowances (201B)				
CHARGES &	19	Balancing Charges (201B)				
INIVECTABENT	20	Granted 5 prior tax years on Buildings held at end of previous tax year				
INVESTMENT ALLOWANCES	21	Granted on Disposals of Buildings in line 20				
	22	Recovery Charges (201B)				



ANNEXURE 1.1 FORM ITA 201 A

CAPITAL ALLOW	/ANCES AF	DDITIONS TO BUILDINGS IN			
TAX YEAR ENDE TAXPAYER'S NA	D 30TH JU ME:	INE 20	 		
	1.	Address			Total of Summary
		Lot No.			
		Town			
	2.	Building or Improvements (B or I)			
	3.	Date of: -First use - B -Completion-I			
	4.	Date of erection if a new building			
	5.	Nature of Building			
	6.	Cost incurred			
INDUSTRIAL	7.	Initial Allowance Claimed			
COMMERCIAL	8.	Cost incurred			

Note: Cost incurred to be shown is the amount against which claim is available (e.g the proportion of the total cost of a building partly Residential and partly Commercial) and any apportionments is to be shown below:



ANNEXURE 1.2 FORM ITA 201B

CAPITAL ALLOWANCES: DISPOSALS OF BUILDINGS IN
TAX YEAR ENDED 30TH JUNE 20
TAXPAYER'S NAME:
TIN:

	(a) Disposals of items acquired before 1st July 1982								
	1.	Address						Total of	
		Lot No.						Summary	
		Town							
PROPERTY	2.	Building or Improvements (B or I)							
	3.	Date of: First use - B Completion-I							
	4.	Nature of Building							
	5.	Date of Disposal							
	6.	Investment Allowance Granted							
	7.	Recovery Charge							
	8.	Disposal Value							
INDUSTRIAL FIRST USED AFTER	9.	Plus: Allowances Granted							
30/06/1982	10.	(8+9)							
	11.	Minus: Cost Incurred							
	12.	Balancing Allowance (11-10)							
	13.	Balancing Charge (10-11)							
	14.	Disposal Value							
	15.	Plus: Initial Allowances Granted							
INDUSTRIAL FIRST	16.	Plus: Annual Allowances Granted							
USED AFTER	17.	(14+15+16)							
30/06/1982	18.	Minus: Cost Incurred							
	19.	Balancing Allowance (18-17)							
	20.	Balancing Charge (17-18)							
	21.	Allowance Absorbed							
	22.	Disposal Value							
	23.	Plus: Initial Allowances Granted							
COMMERCIAL	24.	Plus: Annual Allowances Granted							
FIRST USED	25.	(22+23+24)							
AFTER 30/06/1982	26.	Less: Cost Incurred							
	27.	Balancing Allowance (26-25)							
	28.	Balancing Charge (25-26)							
	29.	Allowances Absorbed							



ANNEXURE 2 FORM ITA 202

CAPITAL ALLOWANCES: FOR PLANT AND MACHINERY IN	
FAX YEAR ENDED 30TH JUNE 20	
FAXPAYER'S NAME:	
[IN:	

TIN:						••	
			Acquired				Current Year
			before	-	quired after 30		Claim/Charge
	S	UMMARY	1/7/1982	10%	15%	25%	
	1	Held at end of previous tax year (B/F)					
COST INCURRED ON	2	Plus: Added in the year (202A)					
PALNT OR MACHINERY	3	(1+2)					
	4	Minus: Disposed off in the year (202B)					
	5	Held at end of current tax year (3-4)					
	6	Against previous year's Additions B/F					
AMOUNT ROLLED OVER	7	Plus: Against current year's additions (202A)					
	8	(6+7)					
	9	Minus: Current year's diposals (202B)					
	10	Against items held at end of current tax year (C/F)					
	11	Balance of Cost Available (5-10)					
	12	Against items held at end of previous tax year (B/F)					
	13	Plus: In current year (proportion of balance of cost available) (11)		10%	15%	25%	
ANNUAL ALLOWANCES ABSORBED	14	(12+13)					
	15	Minus: Against current year's Disposals (202B)					
	16	Against items held at end of current tax year (14+15)					
	17	Balance of Cost Unabsorbed (11-16)					
BALANCING ALLOWANCES AND CHARGES	18	Balancing Allowance (202B)					
	19	Balancing Charges (202B)					
	20	Less: Amount to be rolled over (202B)					
	21	Net Balancing Charges					
INVESTMENT	22	granted in 3 prior Years					
ALLOWANCES	23	Recovery Charges (202B)					

ANNEXURE 2.1 FORM ITA202 A



	ANCE 25%						
COST INCURRED ROLL OVER COST I		ANNUAL ALLOWANG	CE 15%		CE 10%		EM
	ROLL OVER	COST INCURRED	ROLL OVER	COST INCURRED	ROLL OVER	COST INCURRED	
		1					
		_					
		_					
UMMARY TOTALS TO					+		UMMARY TOTALS
ONTINUATION SHEETS							



ANNEXURE 2.2 FORM ITA 202 B

CAPITAL ALLOWANCES: DISPOSALS OF PLANT & MACHINERY IN THE

	AYER'S NAME:				
TIN:				 	
(a) Dis	sposals of items acquired before 1st July 1982				
1. Item	1		Total to Summary		
2.	Tax year acquired				
3.	Investment Allowance granted				
4.	Recovery Charge				
5.	Disposal Value				
6.	Plus: Amount Rolled over				
7.	granted				
8.	(5+6+7)				
9.	Minus: Cost Incurred				
10.	Balancing Allowance (9-8)				
11.	Balancing Charge (8-9)				
12.	Amount to be rolled Over				
13.	Annual Allowances Absorbed				
(b) Dis	sposals of items acquired after 30th June 1982 - 10% R	Rate			
1	Item				Totals to Summary
1.					Totals to Gammary
2.	Tax year acquired				
3.	Disposal Value				
4.	Plus: Amount Rolled over				
5.	Plus: Allowances Granted				
6.	(3+4+5)				
7.	Minus: Cost Incurred				
8.	Balancing Allowance (7-6)				
9.	Balancing Charge (6-7)				
10.	Amount to be Rolled Over				
11.	Annual Allowances Absorbed				

	ntinuation of annexure 2.2 posals of items acquired after 30th June 1982	2- 15% rate		
1. Item				Total to Summary
2.	Tax year acquired			
3.	Disposal Value			
4.	Plus: Amount Rolled over			
5.	Plus: Annual Allowance granted			
6.	(3+4+5)			
7.	Minus: Cost Incurred			
8.	Balacing Allowance (7-6)			
9.	Balancing Charge (6-7)			
10.	Amount to be rolled Over			
11.	Annual Allowances Absorbed			
(d) Disp	osals of items acquired after 30th June 1982 - 2	25% Rate		
1.	Item			Totals to Summary
2.	Tax year acquired	_		
3.	Disposal Value			
4.	Plus: Amount Rolled over			
5.	Plus: Allowances Granted			
6.	(3+4+5)			
7.	Minus: Cost Incurred	_		
8.	Balancing Allowance (7-6)			
9.	Balancing Charge (6-7)			
10.	Amount to be Rolled Over			
11.	Annual Allowances Absorbed			

ANNEXURE 3 LOSS SCHEDULE



TAXPAYER'S NAME:										
ΓΑΧ YEAR:										
	IN: Loss written off Loss c/f									
rax year	Profit	Loss	Loss written on	LOSS C/I						



ANNEXURE 4

Return of Interest, Management Fees, Commercial Royalties, Rent, Directors' remuneration For tax year ended 30th June 20										
TIN:										
Full Names & Postal Addresses of payees	Residential status	Tin	Nature of payment	Gross Amount	WHT tax deducted and paid					



ANNEXURE 5

TAX YEAR ENDED 30TH JUNE 20 TAXPAYER'S NAME:						
TIN:						
			1		1	ı
Full Names of Chambeldon	Destal Address	D	T1	Name and Address of	01	N
Full Names of Shareholders	Postal Address	Residential Status	Tin	Name and Address of Beneficial Shareholder	Class	Number of Shares held
		Status		Deficial Shareholder		Shares neiu
			<u> </u>			
				ĺ	1	



POSTAL ADDRESS	
POSTAL ADDRESS	

ANNEXURE 7



ADDITIONAL SCHEDULE FOR DIRECTORS TAX YEAR ENDED 30TH JUNE 20			
TAXPAYER'S NAME:			
TIN:			
FULL NAMES OF DIRECTORS	POSTAL ADDRESS	OMANG NO/ RESIDENCE PERMIT NO	TIN



ANNEXURE 8		botswana unified revenue service			
ADDITIONAL SCHEDULE FOR SUBSIDIARIES FAX YEAR ENDED 30TH JUNE 20 FAXPAYER'S NAME:					
IN:					
NAME OF SUBSIDIARY	POSTAL ADDRESS	TIN			