

Partnership Firm Annual Tax Statement

Firm Details

Name of Firm: [Firm Name]
PAN: [Firm PAN]
Financial Year: [YYYY-YYYY]
Assessment Year: [YYYY-YYYY]
Registered Address: [Firm Address]

Partners' Details

Partner Name	PAN	Share (%)
[Partner 1]	[PAN 1]	[Share 1]
[Partner 2]	[PAN 2]	[Share 2]

Income Details

Particulars	Amount (INR)
Gross Receipts / Turnover	[Gross Receipts]
Less: Direct Expenses	[Direct Expenses]
Less: Administrative Expenses	[Admin Expenses]
Net Profit Before Tax	[Net Profit Before Tax]
Less: Income Tax Paid	[Income Tax Paid]
Net Profit After Tax	[Net Profit After Tax]

Tax Computation

Computation	Amount (INR)
Taxable Income	[Taxable Income]
Income Tax @ [Rate]%	[Income Tax]
Add: Surcharge	[Surcharge]
Add: Cess	[Cess]
Total Tax Liability	[Total Tax]

Declaration

We hereby certify that the above statement of accounts and tax computation is true and correct to the best of our knowledge and belief.

Date: [Date]
Place: [Place]

For [Firm Name]

(Authorised Partner's Signature)

Important Notes

- This statement is a sample format. Actual financial figures must be verified and filled in accurately.
- Attach all supporting documents such as audited balance sheet, profit & loss account, and tax challans.
- This document must be signed by all or at least one of the authorised partners of the firm.
- Ensure timely filing of the return in accordance with the Income Tax Act, 1961.
- Retain a copy for firm records and present it when requested by authorities.