

SECTION – 02: OTHER DETAILS

Please provide details related to the Audited Statement of Accounts

01	Business Turnover - Liable																			
02	Business Turnover - Exempt																			
TOTAL TURNOVER		(01+02)																		

GROSS PROFIT (GP)																				
03	Other Income																			
04	Administrative & Establishment Expenses																			
05	Selling & Distribution Expenses																			
06	Finance Expenses																			
07	Other Expenses																			
NET PROFIT/COMPREHENSIVE INCOME		(GP+03-04-05-06-07)																		

OTHER COMPREHENSIVE INCOME																				
Total Credit Sales / Supply																				
Total Credit Purchases																				
Addition of Fixed Assets during the Year of Assessment																				

	Opening Balances										Closing Balances										
	as at YYYY / MM / DD										as at YYYY / MM / DD										
Stock in Trade																					
Raw Materials																					
Work in Progress																					
Trade Receivables																					
Dues from Related Parties																					
Trade Payables																					
Payables to Related Parties																					

SECTION – 03: DECLARATION

Name of Secretary/ Principal Officer of the Company																				
Name of Managing Director of the Company																				

I declare to the best of my knowledge and belief that all particulars furnished in this return are true, correct and complete. I am aware that making an incorrect or false statement or giving false information in relation to a return is an offence.

Full Name of the Declarant																				
Designation	(Managing Director/Director/Secretary/Principal Officer)																			
Telephone Number																				
E-Mail																				
Signature of Declarant											OFFICIAL FRANK									
Date:	D	D	/	M	M	/	Y	Y	Y	Y										

- ***Notice under Section 106(7) and Form specified under Section 213 of the Inland Revenue Act, No. 10 of 2006.***
 - *Declare income and other particulars for the year ended 31st March, 2018.*
 - *Attach audited accounts and schedules.*
 - *Any other documents required to be submitted.*
- ***Please return the duly completed form along with the schedules to reach IRD on or before the 30th November, 2018.***
- ***Please note that penalties are imposed on any person who is submitting an incorrect return, not submitting a return and penalties are accrued for non-payment of taxes on due dates.***