



# දේශීය ආදායම් දෙපාර්තමේන්තුව உள்ளாட்சு இறைவரித் திணைக்களம் Inland Revenue Department

## Notice to the Taxpayers

### Return of Income for the Y/A 2021/2022

Schedules will not be sent together with the Returns with a view to the cost on paper and printing

Please take necessary steps to download the required **schedules and the Statement of Assets and Liabilities** from the IRD Web-site [www.ird.gov.lk](http://www.ird.gov.lk) as it is mandatory to file the relevant schedules which are required for the fulfillment of a duly filed Return (<http://www.ird.gov.lk/en/Downloads/SitePages/Forms.aspx?menuid=1603> )

<b>Individual</b>	Schedule 1		Employment Income
	Schedule 2		Business Income
	Schedule 3		Investment Income
	Schedule 4		Other Income
	Schedule 5		Qualifying Payments and Expenditure Relief
	Schedule 6		WHT on Final Withholding Payments
	Schedule 7		Advance Income Tax(AIT)/ Withholding Tax(WHT)
	Schedule 8		Tax Calculation
	Schedule 9		Tax Credits
	Schedule 10		Loss Adjustments
	Statement of Assets and Liabilities		
<b>Resident and Non-Resident Companies, Entities and Corporation etc.</b>	<b>Part A</b>	Schedule 01	Exempt Amounts / Gains & Profits or Exempt Losses
		Schedule 02	Summary of Assessable Income
		Schedule 03	Qualifying Payments
		Schedule 04	Tax on Taxable Income
		Schedule 05	Tax on Remittances
		Schedule 06	Receipts of Final Withholding Payments and Grants, Donations, etc. for NGO
	<b>Part B</b>	Schedule 07	Tax Credits
		Schedule 08	Computation Sheet
		Schedule 09	Financial Information
<b>Partnership</b>	Schedule 01		Details of Partners and share of profit
	Schedule 02 A		Distribution Income and Capital Gains
	Schedule 02 B		Distribution of Partnership Exempt Amounts
	Schedule 03 A		Details of Capital Gains Tax Payment
	Schedule 03 B		Details of Advance Income Tax deducted by the Agent
	Schedule 03 C		Self-Assessed Tax Payment Details (Other than CGT)
	Schedule 04 A		Calculation of Tax Payable
	Schedule 04 B		Tax Credit
	Schedule 05 A		Self-Assessed Tax Payment and Capital Gains Tax
	Schedule 05 B		Qualifying Payments and Advance Income Tax (AIT)
	Schedule 06		Details of Partnership loss adjustment
	Schedule 07		Details of Partnership Business

COMMISSIONER GENERAL OF INLAND REVENUE



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