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இலங்கை உள்ளநாட்டு இறைவரி
Sri Lanka Inland Revenue

Resident	
Non-Resident	

Return of Income

RESIDENT COMPANIES, NON-RESIDENT COMPANIES, ENTITIES AND CORPORATIONS Etc.

YEAR OF ASSESSMENT - 2018/2019

Taxpayer Identification Number (TIN)		
Date of Issue:		Due Date:

Company	Corporation	Clubs / Associations	NGOs
Charitable Institute	Funds	Trusts	Unit Trusts

SECTION - 01: STATEMENT OF GAINS AND PROFITS

Part A

Please indicate the Values only in LKR
Rupees Cents

Exempt Amounts	(Schedule 01)	10																	
Assessable Income																			
a	Business Income	(Schedule 02)	20																
b	Investment Income	(Schedule 02)	30																
c	Other Income	(Schedule 02)	40																
d	Adjustment due to change of Accounting Year	(Schedule 02C)	45																
TOTAL ASSESSABLE INCOME		(20+30+40+45)	50																
Deductions From Assessable Income																			
a	Qualifying Payments	(Schedule 03)	60																
TAXABLE INCOME		(50-60)	70																
Calculation of Tax Payable																			
a	Tax on Income Taxable at Special Rates	(Schedule 04)	80																
b	Tax on Gain from Realization of Investment Assets	(Schedule 04)	90																
c	Tax on Balance Taxable Income	(Schedule 04)	100																
d	Tax on Remittance	(Schedule 05)	110																
e	Tax on Receipt of Final Withholding Payments	(Schedule 06)	120																
TOTAL TAX PAYABLE		(80+90+100+110+120)	130																
TOTAL TAX CREDITS		(Schedule 07)	140																
BALANCE TAX PAYABLE		(If 130 > 140, then 130-140)	150																
REFUND CLAIMED		(If 130 < 140, then 140-130)	160																

Part B - Computation & Financial Information

SCHEDULE - 08: Computation Sheets	Yes	No
SCHEDULE - 09: Financial Information	Yes	No



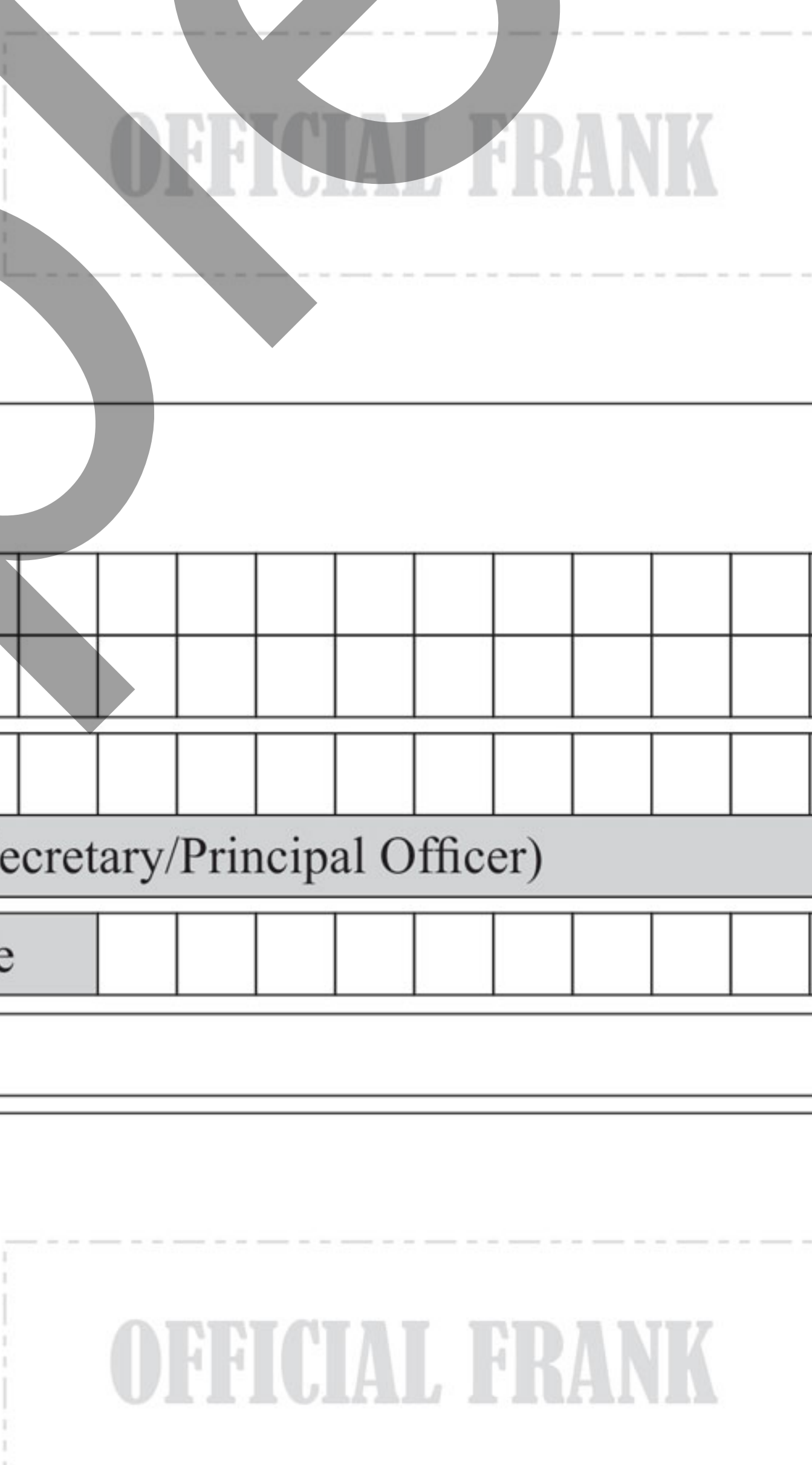
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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

SECTION – 02: DECLARATION


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

Whether the Return or part of the Return prepared by other person Yes No
(If “Yes” Please fill Part A & Part B, of the Declaration If “No” fill only part B)

Part A

Approved Accountant/Any other authorized person																										
Designation																										
Telephone Number											Mobile															
E-Mail																										
Signature																										
National Identity Card Number																										
TIN , If Applicable																										
Date:	D	D	/	/	M	M	/	/	Y	Y																Y

Part B

Full Name of the Declarant																										
Designation																										
(Managing Director/Director/Secretary/Principal Officer)																										
Telephone Number											Mobile															
E-Mail																										
Signature																										
National Identity Card Number																										
TIN , If Applicable																										
Date:	D	D	/	/	M	M	/	/	Y	Y																Y

○ Notice and Form specified under Section 126 of the Inland Revenue Act, No. 24 of 2017 by the Commissioner General of Inland Revenue.

- Declare income and other particulars for the year of assessment ended 31st March, 2019.
- Attach Audited Financial Statements and Schedules.
- Attach any other documents required to be submitted.

○ Duly completed Return along with the Schedules and any other required documents should be submitted to the Inland Revenue Department on or before the 30th of November, 2019.

○ Please note that penalties are imposed on any person who has not submitted a Return or submitted an incorrect Return, and penalties & interest shall be imposed for non-payment of taxes on due dates.