

Form No. - Asmt_IIT_001_E

For Office Use DLN

Date

RETURN OF INCOME - INDIVIDUAL

YEAR OF ASSESSMENT : 2017/2018

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

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 year ended 31st March, 2018. You are required to complete this form, with attached statement of accounts, tax computation and schedules where necessary and return it to this office on or before 30th November, 2018. Please note that penalties are imposed on any person, making an incorrect Return or not submitting a Return.

Part 1 - DECLARATION OF PROFITS AND INCOME LIABLE TO TAX

Income from Employment	(Schedule 1)	100					
Profits from Trade, Business, Profession or Vocation	(Schedule 2)	110					
Net Annual Value and/or Rents	(Schedule 3)	120					
Dividend	(Schedule 4)	130					
Interest	(Schedule 5)	140					
Annuities and Royalties etc.	(Schedule 6)	150					
Income from any other source	(Schedule 7)	160					
Income of Children (only applicable to residents of Sri Lanka)	Cage 655	170					
TOTAL STATUTORY INCOME (100+110+120+130+140	0+150+160+170)	200					
D							

Part 2 – DEDUCTIONS FROM TOTAL STATUTORY INCOME

Deductible losses from Trade, Business, Profession or Vocation (Schedule 8)		210						
Interest, Annuities, Royalties & Ground Rent (Schedule 9)		220						
Total Deductions from Total Statutory Income (210 + 220)								
ASSESSABLE INCOME (200 - 240)/								
Tax Free Allowance (only applicable to residents or citizens of Sri Lanka)								
Qualifying Payments (Schedule 10)								
Total Deductions From Assessable Income (260 +300)								
TAXABLE INCOME (250-400)								

Part 3 – CALCULATION OF INCOME TAX PAYABLE

Tax on Once-and-for-all receipts from Employment(Schedule 12)		500						
Tax on balance Taxable Income(Schedule 12)		520						
Gross Income Tax Payable (500+520)		530						
Tax Credits	(Schedule 11)	540						
Tax Payable (if 530 > 540, = 530 - 540)								
Refund Claimed (if 530 < 540, = 540 - 530)								

Please note that penalty will accrue for non-payment of taxes on or before the due date.



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Please note that this return of income has been issued by the Inland Revenue Department of Sri Lanka

Part 4 – INCOME NOT INCLUDED IN STATUTORY INCOME AND INCOME EXEMPTED FROM TAX Required by the Section 106(6) of the Inland Revenue Act, No. 10 of 2006, to declare the Income Exempt from Tax Section A - Income not included in Total Statutory Income

		hich tax has been deducted by the Banks or Financial Ir															
Bank/Financi		Amount In	. ,	Net Interest Income (Rs.) 603													
60)1	60	02			6	03										
.01																	
.02		T . 4 . 1 T	Technical COA														
D) Dividende from misch te		Total Income from	Interest 604														
B) Dividends from which ta			4 21 02 2010		Not D	dond	Inco		(a)								
Name of the		No. of Shares a			Net D	ividend	111col 13	ne (R	.S.)								
.01	<u>.</u>	61	.2			U I			-								
.01										-							
	Та	tal Income from D	vividends 614														
C) Rewards, Share of Fines				icted at s	source												
Paying Institution Date of Payment					Net Income (Rs.)												
62		62	•				23	,									
.01																	
.02																	
Total Income from	Rewards, Share of F	ines, Lottery Winr	nings etc. 624														
D) Income from Sale of Ger	l Gem a	nd Jew	ellery A	uthor	ity												
Transaction Date							Net Income (Rs.)										
631	632	63	33	634													
.01																	
.02																	
		Income from Sale	of Gems 635														
Section B - Income Exemp																	
	Details of Income						Amount (Rs.) 642										
01	641					6	42										
.01 .02								_									
.02										-							
	Tota	l Income Exempt f	rom Tax 643														
Part 5 – DECLARATIO		r i r															
Name of Spouse 650																	
TIN of Spouse 651																	
I	Names of Children		Date of Birth	Income of Child (Rs.)													
	652		653			6	54										
.01																	
.02	/				_												
.03										_							
		Total Income of			<u> </u>			<u> </u>									
I declare to the best of my kno correct and complete. I am aw																	
Full Name of Declarant	are mar maring an me	orreer of juise statem	ent of grinig juise inj				1101011	t to un	ojje								
Official Address																	
Residential Address																	
National Identity Card No.																	
Telephone No.		Mobile		Em	ail												
Signature			A 997								1						
			OFFI		FR/	NK											
Date D D /	M M / Y Y	Y					<u> </u>	<u> </u>	. <u> </u>								