



ශ්‍රී ලංකා දේශීය ආදායම්  
இலங்கை உள்நாட்டு இறைவரி  
Sri Lanka Inland Revenue

Resident	
Non Resident	

## INCOME TAX RETURN - INDIVIDUAL

YEAR OF ASSESSMENT : 2018 / 2019

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

### SECTION - 01: STATEMENT OF TAX CALCULATION

#### Part A - INCOME LIABLE TO TAX

			Rs.										Cents			
Employment Income	(Schedule 01)	10														
Business Income	(Schedule 02)	20														
Investment Income	(Schedule 03)	30														
Other Income	(Schedule 04)	40														
<b>ASSESSABLE INCOME</b> (10+20+30+40)		<b>50</b>														

#### Part B - DEDUCTIONS FROM ASSESSABLE INCOME

Reliefs																
Relief for Employment Income	(Schedule 01)	60														
Relief for Foreign Service Income	(Schedule 02)	70														
Relief for Rent Income	(Schedule 03)	80														
Relief for Interest Income (Senior Citizens only)	(Schedule 03)	90														
Personal Relief ( Refer the guide)		100														
<b>Total Reliefs</b> (60+70+80+90+100)		<b>110</b>														
Qualifying Payments	(Schedule 05)	120														
<b>Total Deductions from Assessable Income</b> (110+120)		<b>130</b>														
<b>TAXABLE INCOME</b> (50 -130)		<b>140</b>														

#### Part C - CALCULATION OF TAX PAYABLE

Tax on Terminal Benefits	(Schedule 08)	150														
Tax on Gain on Realization of Investment Assets	(Schedule 08)	160														
Tax on Balance Taxable Income	(Schedule 08)	170														
Tax on final withholding payments (WHT not deducted)	(Schedule 08)	180														
<b>Total Tax Payable</b> (150+160+170+180)		<b>190</b>														
Less: Tax Credits	(Schedule 09)	200														
<b>Balance Tax Payable</b> ( If 190 > 200, Then 190 - 200)		<b>210</b>														
<b>Refund Claimed</b> ( If 190 < 200, Then 200 - 190)		<b>220</b>														

#### Part D - EXEMPT INCOME

<b>Total Exempt Income</b> (116+217+318)	<b>230</b>															
--	------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

#### PART E - OTHER

Attached Tax Computation Sheets	YES		NO	
Loss adjustments are made	YES		NO	



බදු - වඩා හොඳ අනාගතයකට  
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 Return or part of the Return prepared by any 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															OFFICIAL FRANK													
National Identity Card Number																												
TIN (If applicable)																												
Date:	D	D	/	M	M	/	Y	Y	Y	Y																		

**Part - B**

Full Name of the Declarant																												
Telephone Number															Mobile													
E-Mail																												
Signature of Declarant															OFFICIAL FRANK													
Date:	D	D	/	M	M	/	Y	Y	Y	Y																		
<ul style="list-style-type: none"> <li>• <b><i>Notice and form specified under Section 126 of the Inland Revenue Act, No. 24 of 2017 by the Commissioner General of Inland Revenue</i></b> <ul style="list-style-type: none"> <li>- <i>Declare income and other particulars for the year of assessment ended 31<sup>st</sup> March, 2019.</i></li> <li>- <i>Attach Schedules, and any other documents required to be submitted.</i></li> </ul> </li> <li>• <b><i>Duly completed Return along with the Schedules and other required documents should be submitted to Inland Revenue Department on or before 30<sup>th</sup> November, 2019.</i></b></li> <li>• <b><i>Please note that penalties are imposed on any person who has not submitting a Return or submitted an incorrect Return and penalties &amp; interest shall be imposed for non-payment of taxes on due dates.</i></b></li> </ul>																												