



For Office Use
DLN _____
Date _____

INLAND REVENUE

RETURN OF INCOME

RESIDENT INDIVIDUALS

YEAR OF ASSESSMENT 2008/2009

Income Tax File No.	
VAT File No.	

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, 2009.
- Attach statement of accounts, tax computation and schedules, where necessary.
- Return the duly completed form to reach this office on or before the **30th November, 2009.**

Deputy Commissioner

Date of Issue

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	
Rents and/or Net Annual Value (Schedule – 3)	120	
Dividends (Schedule – 4)	130	
Interest (Schedule – 5)	140	
Annuities, Royalties etc. (Schedule – 6)	150	
Income from any other source (Schedule – 7)	160	
TOTAL STATUTORY INCOME (Total of cages from 100 to 160)	190	

PART – 2 – DEDUCTIONS FROM TOTAL STATUTORY INCOME

Deductible losses from Trade, Business, Profession or Vocation (Schedule – 8)	200	
Interest, Annuities, Royalties or Ground Rent paid (Schedule – 9)	220	
Total Of Deductions From Total Statutory Income (200+220)	230	
ASSESSABLE INCOME (190- 230)	250	
Tax Free Allowance	260	300000
Qualifying Payments (Schedule – 10)	300	
Total Of Deductions From Assessable Income (260+300)	400	
TAXABLE INCOME (250-400)	410	

PART – 3 – CALCULATION OF INCOME TAX PAYABLE

Tax on Once-and-for-all receipts from employment (See PART – 3 of the Guide)	500	
Tax on Balance Taxable Income (See the PART – 3 of Guide)	520	
GROSS INCOME TAX PAYABLE (500+520)	530	
Tax Credits (Schedule – 11)	540	
TAX PAYABLE (If the amount in cage 530 is GREATER than amount in cage 540) = 530 -540	590	
(REFUND CLAIMED) (If the amount in cage 530 is LESS than amount in cage 540)= 540 -530	595	

Please note that payments made after the due date will be subject to penalties.

PART-4- INCOME NOT INCLUDED IN STATUTORY INCOME AND INCOME EXEMPT FROM TAX
 (It is required by the Section 106(6) of the Inland Revenue Act, No. 10 of 2006, to declare the Income Exempt from Tax)

INCOME NOT INCLUDED IN TOTAL STATUTORY INCOME

A). Interest Income from which tax at 10% or lesser rate has been deducted by the Bank or Financial Institution
 (Including Treasury Bills etc.)

<i>Bank/Financial Institution</i>	<i>Amount Invested (Rs.)</i>	<i>Net Income (Rs.)</i>

B). Dividends from which tax at 10% has been deducted at source

<i>Name of the Company</i>	<i>Net Dividend Income (Rs.)</i>

C). Rewards, Share of Fines, Lottery Winnings etc. from which tax at 10% has been deducted at source

<i>Paying Institution</i>	<i>Net Income (Rs.)</i>

D). Income from sales of Gems from which tax at 2.5% has been deducted by the National Gem and Jewelry Authority

<i>Details</i>	<i>Net Income(Rs)</i>

INCOME EXEMPT FROM TAX

<i>Details of Income</i>	<i>Amount (Rs.)</i>

PART - 5 - DECLARATION

Name of Spouse		
Income Tax File Number of the Spouse (if any)		
<i>Names of Children</i>	<i>Date of Birth</i>	<i>Income of Child</i>

I declare to the best of my knowledge and belief that all particulars furnished in this Return and in the Schedules attached thereto 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

Official Address

Residential Address

National Identity Card Number Telephone Number

Date

Signature of Declarant



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TAXES - FOR A BETTER FUTURE