

SCHEDULE – 5: INTEREST (Please see the paragraph 05 of the Guide)

<i>Bank or Financial Institution /payer</i>	<i>Account Number(if any)</i>	<i>Interest Income (Rs.)</i>
<i>Total(Enter this amount in cage 140 of the Return)</i>		<i>141</i>

SCHEDULE – 6: ANNUITIES AND ROYALTIES ETC. (Please see the paragraph 06 of the Guide)

<i>Description of Income</i>	<i>Particulars of Payer</i>	<i>Income (Rs.)</i>
<i>Total (Enter this amount in cage 150 of the Return)</i>		<i>151</i>

SCHEDULE – 7: INCOME FROM ANY OTHER SOURCE (Please see the paragraph 07 of the Guide)

<i>Source of Income</i>	<i>Name & Address of Payer, if any</i>	<i>Income(Rs.)</i>
<i>Total (Enter this amount in cage 160 of the Return)</i>		<i>161</i>

SCHEDULE – 8: LOSSES FROM TRADE, BUSINESS (excluding the business of life insurance), PROFESSION OR VOCATION

(Please see the paragraph 08 of the Guide)

<i>Name of Business</i>	<i>Address of the Business</i>	<i>Nature of Business</i>	<i>(deductible) Loss incurred During the Year of Assessment</i>
<i>Deductible Losses Brought Forward from the previous year</i>			<i>201</i>
<i>Total</i>			<i>202</i>
<i>35% of Total Statutory Income (35% cage 190 of the Return)</i>			<i>203</i>
<i>Lower amount of 202 or 203(Enter this amount in cage 200 of the Return)</i>			<i>204</i>
<i>Balance Deductible Losses Carried forward to the next year (202-204)</i>			<i>205</i>

SCHEDULE – 9: INTEREST, ANNUITIES, ROYALTIES AND GROUND RENT PAID (Please see the paragraph 09 of the Guide)

A. INTEREST

<i>Name and Address of Recipient</i>	<i>Amount of Loan</i>	<i>Period for which payment is made</i>	<i>Date of Payment</i>	<i>Amount Payable</i>	<i>Amount Paid</i>
<i>Sub Total</i>					<i>221</i>

B. ANNUITIES, ROYALTIES AND GROUND RENT

<i>Name and Address of Recipient</i>	<i>Period for which payment is made</i>	<i>Date of Payment</i>	<i>Amount Payable</i>	<i>Amount Paid</i>
<i>Sub Total</i>				<i>222</i>
<i>Total (221+222) (Enter this amount in cage 220 of the Return)</i>				<i>223</i>

SCHEDULE – 10: QUALIFYING PAYMENTS (Please see the paragraph 10 of the Guide)

<i>Description</i>	<i>Amount Qualified for Deduction</i>
A Donations to Government etc.	
Balance Brought forward from previous year (if any)	302
Donations made during the year	304
Aggregate of cages 302 and 304	306
B Investment made in a Project of Government's Development Plan	
Balance Brought forward from previous year (if any)	308
Investment made during the year	310
Rs. 25,000 or the aggregate of cages 308 and 310 whichever is lesser amount	312
C Contribution by Self Employed Persons to PF Approved by CGIR,	314
D Donation to certain Institutions referred to in Section 34(2)(f)	316
E Expenditure on House Constructed/Purchased prior to 01.04.1994	318
Aggregate of cages 314 to 318	320
Rs. 25,000 or figure in cage 320, whichever is the lesser amount but not exceeding 1/3rd of the figure in cage 250 of the Return	322
F Donation made to Approved Charities	324
G Contributions to PF, or Pension Fund Approved by CGIR	326
H Insurance Premium Paid	328
Aggregate of cages 324 to 328	330
Rs. 75,000 or figure in cage 330, whichever is the lesser amount but not exceeding 1/3rd of the figure in cage 250 of the Return	332
I Investment in Producing Films	
(i). Balance B/f from previous year, of films produced before 01.04.2007 (if any)	334
(ii). Balance B/f from previous year, of films produced on or after 01.04.2007 (if any)	335
(iii) Investment in producing a new film, during the year	336
Aggregate of cages 334 to 336	339
Rs. 35,000,000 or figure in cage 339, which ever is the lesser amount	340
J Expenditure incurred in the Purchasing or Construction of 1 st House on or after 01.04.2001 other than loan	
Balance Brought forward from the previous year	342
Expenditure Incurred during the year	344
Aggregate of cages 342 and 344	346
K Re-payment of Housing Loans obtained for the 1 st House or site for construction of houses after 01.04.2001	348
Aggregate of cages 346 and 348	350
Rs.100,000 or figure in cage 350, whichever is the lesser amount but not exceeding 1/3rd of the figure in cage 250 of the Return	352
L 50% of Investment in Shares of venture capital Companies Enjoying Tax Holidays	
Amount Invested during the year	354
The amount in cage 354 subject to 1/3rd of the figure in cage 250 of the Return	356
M Un-deducted balance of investment in the purchase of shares, prior to 01.04.2000, in a BOI company referred to in Section 31(2)(s) of the Inland Revenue Act No.28 of 1979 not exceeding 1/3 rd of the figure in cage 250 of the return	358
N Expenditure on construction and equipping of a cinema during the year	362
Rs. 25,000,000 or figure in cage 362, which ever is the lesser amount	365
O Expenditure on the upgrading of a cinema during the year	367
Rs. 10,000,000 or figure in cage 367, which ever is the lesser amount	370
P Expenditure on construction of houses for low income families	373
Grand Total (306+312+322+332+340+352+356+358+365+370+373) Enter this amount in cage 300 of the Return	390

SCHEDULE – 11: TAX CREDITS (Please see the paragraph 11 of the Guide)

Description	Amount (Rs.)															
Government Employment Tax Credit	541															
Relief for Double Tax (If any)	542															
Share of Partnership Tax paid at 10%	543															
CREDIT FOR ECONOMIC SERVICE CHARGE																
Economic Service Charge Paid																
Balance brought forward from previous years	04/05															
	05/06															
	06/07															
	07/08															
Total ESC brought forward	546															
Payments: 1 st Quarter	547															
2 nd Quarter	548															
3 rd Quarter	549															
4 th Quarter	550															
Total (546 to 550)	555															
Share of ESC paid by any Partnership	556															
Total (555+556)	558															
If the amount in cage 558 is greater than the income tax payable																
Balance ESC C/f (i.e. Amount in cage 558 – Income tax payable)	559															
ESC Deductible (Whichever is the lesser amount in cage 558 or Income Tax Payable)	560															
PAYE Deductions, (Attach PAYE T-10 Certificate)	562															
Withholding Tax on Specified Fees	564															
Withholding Tax on Rental Income from Places of non-residential purpose	566															
Income Tax paid in Instalments, (Attach copies of all Paying-in-slips)	<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Date of Payment</th> <th style="text-align: left;">Amount Paid</th> </tr> </thead> <tbody> <tr> <td>D1</td> <td style="text-align: center;">570</td> </tr> <tr> <td>D2</td> <td style="text-align: center;">571</td> </tr> <tr> <td>D3</td> <td style="text-align: center;">572</td> </tr> <tr> <td>D4</td> <td style="text-align: center;">573</td> </tr> <tr> <td>Final Payment</td> <td style="text-align: center;">574</td> </tr> <tr> <td>Total Discount</td> <td style="text-align: center;">575</td> </tr> </tbody> </table>		Date of Payment	Amount Paid	D1	570	D2	571	D3	572	D4	573	Final Payment	574	Total Discount	575
Date of Payment	Amount Paid															
D1	570															
D2	571															
D3	572															
D4	573															
Final Payment	574															
Total Discount	575															
1 st Instalment																
2 nd Instalment																
3 rd Instalment																
4 th Instalment																
Final Payment																
Total Discount																
Total (570 to 575)	576															
Any Other, other than final WHT (Please specify)	578															
Grand Total (541+542+543+560+562+564+566+576+578)																
Enter this amount in cage 540 of the Return	580															

Date:/...../.....

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Signature



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සහතික - ගිණුම් ගිණුම්

TAXES – FOR A BETTER FUTURE