



இந்திய அரசின்
உள்நாட்டு வருமான
INLAND REVENUE

For Office Use

DLN

Date

RETURN OF INCOME

YEAR OF ASSESSMENT **2008/2009**

RESIDENT COMPANIES, NON-RESIDENT COMPANIES AND CORPORATIONS, ETC.

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 the year ended 31st March, 2009.
- Attach audited accounts and schedules.
- 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.

Section 1 DECLARATION OF PROFITS AND INCOME

Profits and income exempt from tax (Schedule 1A)

104

Profits and income liable to tax

Profits from Trade or Business

105

Interest

107

Dividends

108

Rents

109

Annuities, Royalties, etc.

111

Income from any other source

112

TOTAL STATUTORY INCOME (Total of Cages 105 to 112)

121

Income not forming part of Total Statutory Income

113

DEDUCTIONS FROM TOTAL STATUTORY INCOME

Deductible losses from Trade or Business (Schedule 5 and 5A)

2021

Interest, Annuities, Royalties and Ground Rent paid

204

TOTAL DEDUCTIONS FROM TOTAL STATUTORY INCOME (Add Cages 2021+204)

211

ASSESSABLE INCOME (Subtract Cage 211 from Cage 121)

301

DEDUCTIONS FROM ASSESSABLE INCOME

Qualifying Payments (Schedule 2)

311

TAXABLE INCOME (Subtract Cage 311 from Cage 301)

321

CALCULATION OF TAX PAYABLE

Tax on income taxable at special rates (Schedule 4)

401

Tax on balance taxable income

403

Tax on gross Dividends (Schedule 3)

404

Tax on Remittances

405

Tax on Distributable Profits (Schedule 3A)

406

TOTAL TAX PAYABLE (Add cages 401 to 406)

409

TAX CREDITS

Double tax relief	411	
ESC paid	4111	
ESC deductible (<i>Schedule 6</i>)	4112	
Remittance tax paid	410	
Withholding tax on specified fees	4141	
Withholding tax on interest	414	
Withholding tax on rental income from places used for non-residential purposes	4142	
Self assessed tax payments (Total of 1 st , 2 nd , 3 rd , 4 th , and Final Payment)	412	
Dividend tax & Tax on Distributable Profit paid	413	
Advance Company Tax brought forward	415B	
Advance Company Tax allowable	415	
Any other relief (attach details)	416	
TOTAL TAX CREDITS (Total of Cages 411 to 416, except Cages 4111 and 415B)		419
Advance Company Tax carried forward, if any	420	
ESC carried forward, if any	4202	
<i>Subtract Cage 419 from Cage 409 and enter the difference in appropriate cage below</i>		
TAX PAYABLE (If amount in Cage 419 is LESS THAN amount in Cage 409)		430
REFUND CLAIMED (If amount in Cage 419 is GREATER THAN amount in Cage 409)		440
Social Responsibility Levy (SRL) 1.5% of the gross tax payable. <i>Please refer to the Guide</i>	470	
Social Responsibility Levy paid during the year. <i>Please refer to the Guide</i>	471	

**Section -2
DECLARATION**

Name of Secretary/ Principal Officer of the Company

Name of Managing Director of the Company

I declare to the best of my knowledge and belief that all particulars furnished in this Return and in the attached Schedules are true and correct.

Full Name of the Declarant

Designation
(Managing Director/Director/Secretary/Principal Officer)

Telephone Number

Signature of Declarant

Date

Please note that payments made after the due date or Non-submission of Return will be subject to penalties.



ආදායම් බදු දෙපාර්තමේන්තුව
ශ්‍රී ලංකා බදු දෙපාර්තමේන්තුව
TAXES – FOR A BETTER FUTURE