



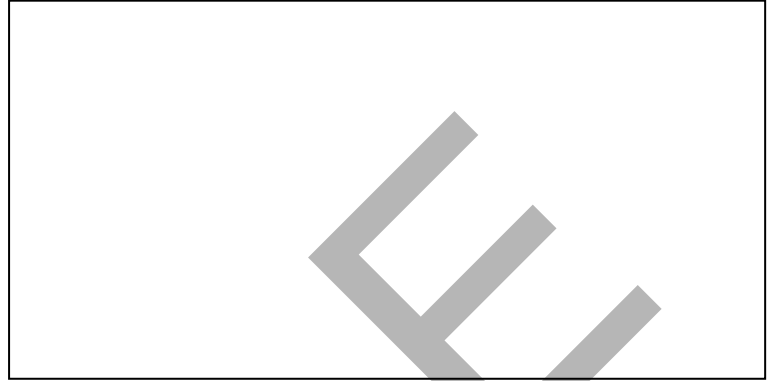
For Office Use
 DLN _____
 Date _____

RETURN OF INCOME

CLUBS, SOCIETIES etc.

YEAR OF ASSESSMENT 2014/2015

Income Tax File No.	
VAT File No.	



Notice under Section 106(7) of the Inland Revenue Act, No. 10 of 2006 and the Form specified under Section 213 of that Act

- Declare income and other particulars for the year ended 31st March, 2015;
- 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, 2015**

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

Profits from Trade, Business Profession or Vocation (Schedule -1, Note 3)

Net Annual Value and/or Rents (Schedule - 2)

Dividends (Schedule - 3)

Interest (Schedule - 4)

Annuities, Royalties etc (Schedule - 5)

Income from any other source (Schedule - 6)

TOTAL STATUTORY INCOME (Total of cages from S010 to S060)

S010	
S020	
S030	
S040	
S050	
S060	
S090	

PART -2: DEDUCTIONS FROM TOTAL STATUTORY INCOME

Deductible losses from Trade, Business, Profession or Vocation (Schedule - 7)

Interest, Annuities & Royalty, Ground Rent paid (if relevant)(Schedule-8)

Total Deductions From Total Statutory Income (S100+S110)

ASSESSABLE INCOME (S090-S130)

Qualifying Payment (Schedule - 9)

TAXABLE INCOME (S140-S145)

S100	
S110	
S130	
S140	
S145	
S150	

PART -3: CALCULATION OF INCOME TAX PAYABLE

GROSS INCOME TAX PAYABLE (S150 x 10%)

Tax Credit (Schedule - 10)

BALANCE TAX PAYABLE (S200-S210)

REFUND CLAIMED (If the amount in cage S200 is LESS than amount in cage S210)

S200	
S210	
S230	
S240	

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

PART -4: INCOME NOT INCLUDED IN STATUTORY INCOME AND INCOME EXEMPT FROM TAX
(The section 106(6) of the Inland Revenue Act No. 10 of 2006 requires that the Income Exempt from Tax should be declared.)

INCOME NOT INCLUDED IN TOTAL STATUTORY INCOME

A). Interest Income from which tax at 8% or lesser rate (if applicable) has been deducted by the Bank or Financial Institution or 10 % tax has been deducted on Corporate Debt Securities.

<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>Number of shares as at 31/03/2015</i>	<i>Net Dividend Income (Rs.)</i>

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

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

INCOME EXEMPT FROM TAX

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

PART -5: STATEMENT OF ASSEST & LIABILITIES

(Statement under Section 106(6) of the Inland Revenue Act., No.10 of 2006)

ASSETS AS AT 31.03.2015

<i>Description of Asset</i>	<i>Date of acquisition</i>	<i>Cost/Value (if other than a purchase) (Rs.)</i>

LIABILITIES AS AT 31.03.2015

<i>Description of Liability</i>	<i>Nature of Security</i>	<i>Date of commencement the liability</i>	<i>Amount of the liability (Rs)</i>	<i>Amount repaid during the Y/A</i>	<i>Amount of Liability as at 31/03/2015 (Rs.)</i>

PART -6: DECLARATION

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.

Business Registration Number

Name

Designation

Address.....

Telephone Number

Mobile

E Mail.....

Signature

Date



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TAXES - FOR A BETTER FUTURE