



For Office Use
DLN _____
Date _____

RETURN OF INCOME

CLUBS, SOCIETIES etc.

YEAR OF ASSESSMENT **2015/2016**

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, 2016;
- 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, 2016**

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)	S010	
Net Annual Value and/or Rents (Schedule - 2)	S020	
Dividends (Schedule - 3)	S030	
Interest (Schedule - 4)	S040	
Annuities, Royalties etc (Schedule - 5)	S050	
Income from any other source (Schedule - 6)	S060	
TOTAL STATUTORY INCOME (Total of cages from S010 to S060)	S090	

PART -2: DEDUCTIONS FROM TOTAL STATUTORY INCOME

Deductible losses from Trade, Business, Profession or Vocation (Schedule - 7)	S100	
Interest, Annuities & Royalty, Ground Rent paid (if relevant)(Schedule-8)	S110	
Total Deductions From Total Statutory Income (S100+S110)	S130	
ASSESSABLE INCOME (S090-S130)	S140	
Qualifying Payment (Schedule - 9)	S145	
TAXABLE INCOME (S140-S145)	S150	

PART -3: CALCULATION OF INCOME TAX PAYABLE

GROSS INCOME TAX PAYABLE (S150 x 10%)	S200	
Tax Credit (Schedule - 10)	S210	
BALANCE TAX PAYABLE (S200-S210)	S230	
REFUND CLAIMED (If the amount in cage S200 is LESS than amount in cage S210)	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 31/03/2016</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 31.03.2016

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

LIABILITIES AS AT 31.03.2016

<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 31/03/2016 (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