



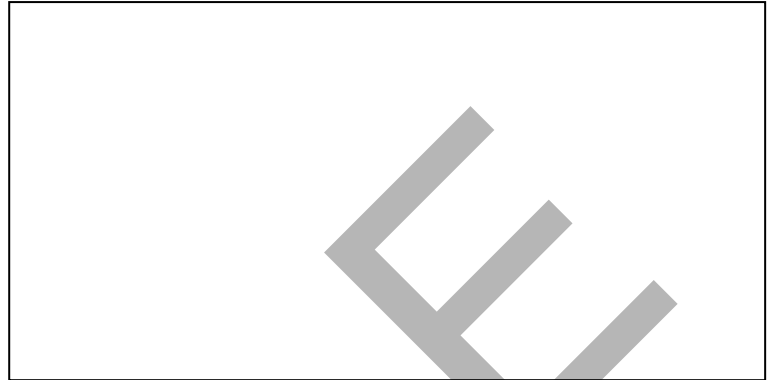
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# RETURN OF INCOME

**RESIDENT INDIVIDUALS**

**YEAR OF ASSESSMENT 2014/2015**

<b>Income Tax File No.</b>	
<b>NBT File No.</b>	
<b>VAT File No.</b>	



*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 31<sup>st</sup> 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 **30<sup>th</sup> 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

Income from Employment (Schedule – 1)	100	
Profits from Trade, Business, Profession or Vocation (Schedule -2)	110	
Net Annual Value and/or Rents (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	
<b>TOTAL STATUTORY INCOME (Total of cages from 100 to 160)</b>	190	

## PART – 2 – DEDUCTIONS FROM TOTAL STATUTORY INCOME

Deductible losses from Trade, Business, Profession or Vocation (Schedule – 8)	200	
Interest ,Annuities & Royalty , Ground Rent paid ( if relevant)	220	
<b>Total Deductions From Total Statutory Income (200+220)</b>	230	
<b>ASSESSABLE INCOME (190- 230)</b>	250	
Tax Free Allowance	260	<b>500,000</b>
Qualifying Payments (Schedule – 10)	300	
<b>Total Deductions From Assessable Income (260+300)</b>	400	
<b>TAXABLE INCOME (250-400)</b>	410	

## PART – 3 – CALCULATION OF INCOME TAX PAYABLE

Tax on Once-and-for-all receipts from employment (See PART – 4 of the Guide)	500	
Tax on balance Taxable Income (See PART – 4 of Guide)	520	
<b>GROSS INCOME TAX PAYABLE (500+520)</b>	530	
Tax Credits (Schedule – 11)	540	
<b>TAX PAYABLE (If the amount in cage 530 is GREATER than amount in cage 540) = 530 -540</b>	590	
<b>REFUND CLAIMED (If the amount in cage 530 is LESS than amount in cage 540)= 540 -530</b>	595	

*Please note that penalty will accrue for non payment of taxes on or before the due date*

**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 (if applicable) has been deducted by the Bank or Financial Institution (Including Treasury Bills etc.)

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

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

Name of the Company	Number of Shares as at 31/03/2015	Net Dividend Income (Rs.)

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

Paying Institution	Net Income (Rs.)

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

Details	Net Income(Rs)

**INCOME EXEMPT FROM TAX**

Details of Income	Amount (Rs.)

**PART - 5 - DECLARATION**

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

*I declare to the best of my knowledge and belief that all particulars furnished in this Return and in the Schedules attached hereto 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 ..... E mail .....

Telephone Number ..... Mobile .....

Date ..... Signature of Declarant .....



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වරிகள் - වளமான எதிர்காலத்திற்காக  
**TAXES - FOR A BETTER FUTURE**