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இலங்கை உள்ளநாட்டு இறைவரி
Sri Lanka Inland Revenue

Form No. - Asmt_CIT_001_E

For Office Use

DLN	
Date	

Return of Income

RESIDENT COMPANIES, NON-RESIDENT COMPANIES AND CORPORATIONS ETC.
YEAR OF ASSESSMENT : 2015/2016

Taxpayer Identification Number (TIN)	
Address	
Date of Issue:	Due Date:

SECTION - 01: DECLARATION OF PROFITS AND INCOME

Please indicate the Values only in LKR

Profits and Income Exempt from Tax (Schedule 01)		10							
Profits and Income Liable to Tax									
a	Profits from Trade/Business (Schedule 02)	20							
b	Interest	30							
c	Dividends	40							
d	Rents	50							
e	Annuities, Royalties etc.	60							
f	Income from any other source	70							
TOTAL STATUTORY INCOME (20+30+40+50+60+70)		80							
Income not forming part of Total Statutory Income		90							
Deductions from Total Statutory Income									
Deductible losses from Trade or Business (Schedule 3, 3A,3B)		100							
Interest or Annuities, paid		110							
Total Deductions from Total Statutory Income (100+110)		120							
ASSESSABLE INCOME (if 120>80,then "0") (80-120)		130							
Deductions From Assessable Income									
Qualifying Payments (Schedule 04)		140							
TAXABLE INCOME (130-140)		150							
Calculation of Tax Payable									
a	Tax on Income Taxable at Special Rates (Schedule 05)	160							
b	Tax on balance Taxable Income (Schedule 05)	170							
c	Tax on gross Dividends (Schedule 06)	180							
d	Tax on Remittances (Schedule 6A)	190							
e	Tax on Distributable Profits (Schedule 6B)	200							
TOTAL TAX PAYABLE (160+170+180+190+200)		210							
Tax Credits									
TOTAL TAX CREDITS (Schedule 07)		220							
BALANCE TAX PAYABLE (If 210 >220, then 210-220)		230							
REFUND CLAIMED (If 210 < 220, then 220-210)		240							



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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

SECTION – 02: OTHER DETAILS

01	Business Turnover - Liable																			
02	Business Turnover - Exempt																			
TOTAL TURNOVER		(01+02)																		

GROSS PROFIT (GP)																				
03	Other Income																			
04	Administrative & Establishment Expenses																			
05	Selling & Distribution Expenses																			
06	Finance Expenses																			
07	Other Expenses																			
NET PROFIT/COMPREHENSIVE INCOME		(GP+03-04-05-06-07)																		

OTHER COMPREHENSIVE INCOME																				
Total Credit Sales / Supply																				
Total Credit Purchases																				
Addition of Fixed Assets during the Year of Assessment																				
		Balances as at																		
		01-04-2015									31-03-2016									
Stock in Trade																				
Raw Materials																				
Work in Progress																				
Trade Receivables																				
Dues from Related Parties																				
Trade Payables																				
Payables to Related Parties																				

SECTION – 03: 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 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																				
Designation	(Managing Director/Director/Secretary/Principal Officer)																			
Telephone Number																				
E-Mail																				

Signature of Declarant																				
Date:		D	D	/	M	M	/	Y	Y	Y	Y									

OFFICIAL FRANK

- **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, 2016.**
 - **Attach audited accounts and schedules.**
 - **Any other documents required to be submitted.**
- **Please return the duly completed form along with the schedules to reach IRD on or before the 30th November, 2016.**
- **Please note that penalties are imposed on any person who is submitting an incorrect return, not submitting a return and penalties are accrued for non-payment of taxes on due dates.**