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இலங்கை உள்நாட்டு இறைவரி
Sri Lanka Inland Revenue

To be kept with the Taxpayer

Date

TAX COMPUTATION WORK SHEET – INCOME TAX

YEAR OF ASSESSMENT : 2015/2016

Taxpayer Identification Number (TIN)	

Name of the Taxpayer as shown in the Return

Please indicate the Values only in LKR

Description		
Taxable Income (Amount in Cage 150 of Return of Income)	**A**	
Income Taxable at Special Rates (Schedule 5)	**B**	
Taxable Income subject to Normal Rate (A-B)	**C**	
Total Remittances during the year	**D**	
Tax on Income taxable at Special Rates (Schedule 5 / Tax on Cage 160.05) (Enter in Cage 160 of Return of Income)	**E**	
Tax on Income taxable at Normal Rates (Cage C at ……. %) (Enter in Cage 170 of Return of Income) Tax on Cage C	**F**	
Tax on Gross Dividend (Amount in cage 180.07 of schedule 6) (Enter in Cage 180 of Income Tax Return)	**G**	
Tax on Remittance - Amount in cage 190.06 of Schedule 6A) (Enter in Cage 190 of Return of Income)	**H**	
Tax on Distributable Profit (Amount in cage 200.08 of schedule 6B) (Enter in cage 200 of Return of Income)	**I**	
TOTAL TAX PAYABLE (J= E + F + G + H+ I) (Enter in cage 210 of Return of Income)	**J**	