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 இலங்கை உள்ளநாட்டு இறைவரி
 Sri Lanka Inland Revenue

For Office Use
DLN
Date

RETURN OF INCOME

YEAR OF ASSESSMENT 2014/2015

RESIDENT COMPANIES, NON-RESIDENT COMPANIES AND CORPORATIONS ETC.
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, 2015.
- Attach audited accounts and schedules.
- 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.

Section - 1

DECLARATION OF PROFITS AND INCOME

Profits and income exempt from tax (Schedule 1A)	104	
Profits and Income Liabile to Tax		
Profits from Trade or Business	105	
Interest	107	
Dividends	108	
Rents	109	
Annuities, Royalties etc.	111	
Income from any other source	112	
TOTAL STATUTORY INCOME (Total of Cages 105 to 112)	121	
Income not forming part of Total Statutory Income	113	
Deductions from Total Statutory Income		
Deductible losses from Trade or Business (<i>Schedule 5, 5A and 5B</i>)	2021	
Interest ,Annuities & Royalty , Ground Rent paid (if relevant)	204	
Total Deductions from Total Statutory Income (Add Cages 2021+204)	211	
ASSESSABLE INCOME (Subtract Cage 211 from Cage 121)	301	
Deductions From Assessable Income		
Qualifying Payments (<i>Schedule 2</i>)	311	
TAXABLE INCOME (Subtract Cage 311 from Cage 301)	321	
Calculation of Tax Payable		
Tax on income taxable at special rates (<i>Schedule 4</i>)	401	
Tax on balance taxable income	403	
Tax on gross Dividends (<i>Schedule 3</i>)	404	
Tax on Remittances	405	
Tax on Distributable Profits (<i>Schedule 3A</i>)	406	
TOTAL TAX PAYABLE (Add cages 401 to 406)	409	

Tax Credits

Tax paid on Remittances		410	
Double tax relief		411	
ESC paid	4111		
ESC deductible (<i>Schedule 6</i>)		4112	
Self assessed tax payments (Total of 1 st , 2 nd , 3 rd , 4 th installment and Final Payment)		412	
Dividend tax & Tax on Distributable Profit paid		413	
Withholding tax on interest		414	
Any other relief (attach details)		416	
TOTAL TAX CREDITS (<i>Total of Cages 410 to 416 except Cages 4111</i>)			419
ESC carried forward, if any		4202	

Enter the difference of amounts in 419 and 409 in appropriate cage below

BALANCE TAX PAYABLE (*If amount in Cage 419 is LESS THAN amount in Cage 409*)

430	
440	

REFUND CLAIMED (*If amount in Cage 419 is GREATER THAN amount in Cage 409*)

Section - 2 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 and in the attached Schedules are true and correct.

Full Name of the Declarant:

Designation:

(Managing Director/Director/Secretary/Principal Officer)

Telephone Number: Mobile.....

E Mail

Signature of Declarant:

Date:

Please note that penalty will accrue for non-payment of taxes on due date

