



ශ්‍රී ලංකා දේශීය ආදායම්  
 இலங்கை உள்ளநாட்டு இறைவரி  
 SRI LANKA INLAND REVENUE

IR - 9  
 Form No. - 4R-15(E)

For Office Use
DLN
Date

# RETURN OF INCOME

**CLUBS, SOCIETIES etc.**

**YEAR OF ASSESSMENT 2016/2017**

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

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 31<sup>st</sup> March, 2017;
- 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, 2017**

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

**PART -2: DEDUCTIONS FROM TOTAL STATUTORY INCOME**

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

**PART -3: CALCULATION OF INCOME TAX PAYABLE**

<b>GROSS INCOME TAX PAYABLE (S150 x 10%)</b>		<b>S200</b>
Tax Credit (Schedule – 10)		<b>S210</b>
<b>BALANCE TAX PAYABLE (S200-S210)</b>		<b>S230</b>
<b>REFUND CLAIMED (If the amount in cage S200 is LESS than amount in cage S210)</b>		<b>S240</b>

**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 31/03/2017</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 31.03.2017**

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

**LIABILITIES AS AT 31.03.2017**

<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 ..... Tax Payer Identification Number TIN .....

Name ..... Designation .....

Address.....

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

E Mail..... Signature .....

Date .....



බදු - වඩා හොඳ අනාගතයකට  
වැරිකள் - வளமான எதிர்காலத்திற்காக  
**TAXES - FOR A BETTER FUTURE**