## Return of Income

**RESIDENT COMPANIES, NON-RESIDENT COMPANIES, ENTITIES AND CORPORATIONS Etc.**

**YEAR OF ASSESSMENT - 2019 / 2020**

### Taxpayer Identification Number (TIN)

### Address

<table>
<thead>
<tr>
<th>Date of Issue:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### SECTION - 01: STATEMENT OF GAINS AND PROFITS

#### Part A

**Please indicate the Values only in LKR Rupees**

<table>
<thead>
<tr>
<th>Exempt Amounts / Gains &amp; Profits</th>
<th>(Schedule 01)</th>
<th>10</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessable Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>a</strong> Business Income</td>
<td>(Schedule 02)</td>
<td>20</td>
</tr>
<tr>
<td><strong>b</strong> Investment Income</td>
<td>(Schedule 02)</td>
<td>30</td>
</tr>
<tr>
<td><strong>c</strong> Other Income</td>
<td>(Schedule 02)</td>
<td>40</td>
</tr>
<tr>
<td><strong>TOTAL ASSESSABLE INCOME</strong></td>
<td>(20+30+40)</td>
<td>50</td>
</tr>
</tbody>
</table>

#### Deductions From Assessable Income

| Qualifying Payments             | (Schedule 03) | 60 |
| **TAXABLE INCOME**              | (50-60)       | 70 |

#### Calculation of Tax Payable

| Tax on Income Taxable at Special Rates | (Schedule 04) | 80 |
| Tax on Gain from Realization of Investment Assets | (Schedule 04) | 90 |
| Tax on Balance Taxable Income        | (Schedule 04) | 100 |
| Tax on Remittance                    | (Schedule 05) | 110 |
| Tax on Receipt of Final Withholding Payments | (Schedule 06) | 120 |
| **TOTAL TAX PAYABLE**               | (80+90+100+110+120) | 130 |
| **TOTAL TAX CREDITS**               | (Schedule 07) | 140 |
| **BALANCE TAX PAYABLE**             | (If 130 >140, then 130-140) | 150 |
| **REFUND CLAIMED**                  | (If 130 < 140, then 140-130) | 160 |

It is compulsory to fill all the cages of the return and if any cage is not relevant, fill it as "NIL".

### Part B - Computation & Financial Information

<table>
<thead>
<tr>
<th>SCHEDULE - 08: Computation Sheets</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCHEDULE - 09: Financial Information</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

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**TAXES - FOR A BETTER FUTURE**
SECTION - 02: DECLARATION

Whether the Return or part of the Return is prepared by any other person  
Yes □  No □  
(If "Yes", PART A & PART B of the DECLARATION should be filled. If "No" only PART B should be filled)

PART A

<table>
<thead>
<tr>
<th>Approved Accountant/ Any other Authorized Person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Designation</td>
</tr>
<tr>
<td>Telephone Number</td>
</tr>
<tr>
<td>Mobile</td>
</tr>
<tr>
<td>E-Mail</td>
</tr>
<tr>
<td>Signature</td>
</tr>
<tr>
<td>NIC Number / Passport Number</td>
</tr>
<tr>
<td>TIN (If Applicable)</td>
</tr>
<tr>
<td>Date D D / / M M / / Y Y Y Y</td>
</tr>
</tbody>
</table>

PART B

I declare to the best of my knowledge and belief that all particulars furnished in this Return of Income are true, correct and complete. I am aware that making an incorrect or false statement or giving false information is an offence.

<table>
<thead>
<tr>
<th>Full Name of the Declarant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Designation</td>
</tr>
<tr>
<td>(Managing Director/Director/Secretary/Principal Officer/Duly Authorized Agent)</td>
</tr>
<tr>
<td>Telephone Number</td>
</tr>
<tr>
<td>Mobile</td>
</tr>
<tr>
<td>E-Mail</td>
</tr>
<tr>
<td>Signature</td>
</tr>
<tr>
<td>NIC Number / Passport Number</td>
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<tr>
<td>Date D D / / M M / / Y Y Y Y</td>
</tr>
</tbody>
</table>

| Return of Income specified under Section 126 of the Inland Revenue Act, No 24 of 2017, by the Commissioner General of Inland Revenue |
| Declare income and other particulars for the year of assessment ended 31st March, 2020 |
| Attach Audited Financial Statements, and any other documents required to be submitted |
| Duly completed Return of Income and attached documents should be submitted to the Inland Revenue Department on or before 30th November, 2020 |
| Penalties are imposed on any person who has not submitted a Return or submitted an incorrect Return |
| Penalties and interest shall be imposed for non payment of taxes on due dates |