



Resident	
Non-resident	

RESIDENT COMPANIES, NON-RESIDENT COMPANIES, ENTITIES AND CORPORATIONS Etc.**YEAR OF ASSESSMENT - 2022/2023**

Taxpayer Identification Number (TIN)	
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	Address
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Date of Issue:	Due Date:
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Company¹		Public Corporation¹		Club/Society		NGO	
Charitable Institution		Fund		Trust		Unit Trust	

SECTION – 01: STATEMENT OF GAINS AND PROFITS

Please indicate the Values only in LKR

Part A

Rupees

Cents

[illegible]

Assessable Income

[illegible][illegible]

Deductions from Assessable Income

[illegible][illegible]

Calculation of Tax Payable

[illegible][illegible][illegible][illegible][illegible]

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

¹ E-Filing is mandatory for companies incorporated in or outside Sri Lanka and for public corporations.

Part B - Computation & Financial Information

SCHEDULE – 08: Computation Sheets	Yes		No	
SCHEDULE – 09: Financial Information	Yes		No	



**உத - வவ ஹுடி ஈகாடுகட
வரிகள - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE**

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