

Resident	
Non-resident	

## **Return of Income**

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

YEAR OF ASSESSMENT - 2022/2023

Taxpayer Identification Nur	W. Company																
			Add	Iress													
Date of Issue:			Due Date:														
Company <sup>1</sup>		Public Corporation <sup>1</sup>		Club/Society			NGO										
Charitable Institution		Fund		Trust				Unit 7	Trust								
SECTION – 01: STATEMENT			Ple	ase i	indicate Ri	e the		ies oi		LKR Cents							
Exempt Amounts /Gains & Pro	ofits	(Sch	edule	01) 10			T		T T			$\top$					
Assessable Income		(4.00)								Ш							
a Business Income	edule	02) 20															
b Investment Income		(Sch	edule	02) 30			61.5										
c Other Income		(Sch	edule	02) 40													
TOTAL ASSESSABLE INCO	ME	(20	)+30+	40) 50			T		T								
Deductions from Assessable Inc	come	·															
a Qualifying Payments		(Sch	edule	03) 60			T										
TAXABLE INCOME			(50-	60) 70			1		1		$\overline{}$						
Calculation of Tax Payable			(														
a Tax on Gains and Profits Taxable		CONTRACTOR OF STATE O	edule														
b Tax on Gains from Realization of	edule						$\perp$										
Tax on Balance Taxable Income	edule								$\perp$								
d Tax on Remittances e Total Tax on Receipt of Final W	05) 110		+	+		+		+	+								
Tax on NGO		`	edule	06)					$\perp$	Ш	$\perp$	<u></u>					
TOTAL TAX PAYABLE		(80+90+100+	110+1	20) 130							<u></u>	$\perp$					
TOTAL TAX CREDITS		(Sch	edule	07) 140													
BALANCE TAX PAYABLE		(If 130 >140, then	130-1	40) 150													
REFUND CLAIMED		(If 130 < 140, then	140-1	30) 160													

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

Part B - Computation & Financial Information

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



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<sup>&</sup>lt;sup>1</sup> E-Filing is mandatory for companies incorporated in or outside Sri Lanka and for public corporations.

## SECTION - 02

	0.1			•							•			and the comp								•			
Whether the Return or part	of the	e Ro	etur	n is	pre _	epar	ed I	oy a	n a	ppr	oved	ac	cco	unt	tant	or	any	oth	er p	per	son	for	a p	ayn	nent?
YES	NO	1			]																				
(If "YES", fill PART-A and atta	ach t	he c	ertif	icat	e/s	issu	ed t	y sı	ıch	pers	son)														
PART – A: DETAILS OF AP	PRC	VE	D A	CC	OU	INT	AN'	Г/ А	NY	<b>O</b>	ГНЕ	RI	PE)	RS	ON										
Name																							T		
Designation																									
Telephone Number													M	ob	ile								Ī	İ	
E-Mail																									
Date of the Certification	D	D	/	M		М	/	Y	Y	Y	Y														
*If more than one person involv	/ed, ι	ise a	a sep	oara	te s	heet	to f	ill tl	ne a	bov	e det	ails	s ar	nd a	atta	ch to	the	Re	turr	ı.					
PART – B : DECLARATION	OF	тн	E T	AX	PA'	YEF	2																		
I declare to the best of my know I am aware that making an inco	_																	ome	e are	e ac	ecura	ate a	ınd	con	nplete.
Full Name of the Declarant	-																			+			+		
Designation				T	j		Ì				T				Ť	T		İ	Ť	Ť	Ť	Ť	T		
			(Ma	nag	ing	Dir	ecto	r/Di	rec	tor/S	Secre	etar	y/P	rin	cipa	ıl O	ffice	r/D	uly	Αυ	ithoi	rize	l A	gen	t)
Telephone Number												]	Mo	bil	e								$\perp$		
E-Mail															I										
Signature																	0F	FI	CI	Al	LF	R	AN	K	
NIC Number / Passport Number	er														<u></u>										
Date:		D	D	/	/	М	М	/		Y	Y	Y	ľ	Y											
<ul> <li>Return of Income (includity No. 24 of 2017, by the Conty)</li> <li>Declare income and other and Attach Audited Financial Strain Poly completed return of it or before 30th November, 2</li> <li>Penalties are imposed on a strain Penalties and interest shall if marked "YES" for above any other person specifying information relied upon by Vist IRD web portal - www.</li> </ul>	nmiss parti State ncon 2023. uny p l be i ve qu ng th	sion iculi mer ne a erso impo esti e ex	er Cars f ars f ats a and a on w osed on in ctent	fene for t and c attac tho l for n SI t to v	eral he y any chec has nor ECT which	of I year oth d do not n-pa TIOI ch h	nlan of c er d cum sub syme V 02 ve w sha	nd Rasses ocur nents mitt ent o l, att as it	Reversion Revers	enue ent ould a Re axes a a s lved	ende equi d be sturn on d epar , the	ed 3 red sub or due do	31st l to bmi · su ce ce cui	Mobe be stated by the state of	arch sub d to nitte s. ficar nts d	the dar	023. ted. Inla inc of the	and corre	Rev ect i ppr y hi	ven Rei ove	ue 1 turn ed ac and	Depo	artn unta	nen	t on

