

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, Discounts from Deposits, Treasury Bills ,etc (from which tax deducted as final tax)

<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 31.03.2016</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>

D).Income from sale of Gems from which tax at 2.5% has been deducted by the National Gem & Jewellery Authority

<i>Details</i>	<i>Net Income (Rs.)</i>

PART -5: STATEMENT OF ASSETS & LIABILITIES

(Statement under Section 106(6) of the Inland Revenue Act, No. 10 of 2006)

ASSETS AS AT 31.03.2016

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

LIABILITIES AS AT 31.03.2016

<i>Description</i>	<i>Nature of Security</i>	<i>Date of commencement the Liability</i>	<i>Amount Repaid During the Y/A</i>	<i>Amount of Liability as at 31/03/2016</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.

Full Name of the Declarant

Official Address

Residential Address

National Identity Card Number / Passport No..... Telephone Number

Mobile

E mail.....

Date

Signature of Declarant



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TAXES - FOR A BETTER FUTURE