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இலங்கை உள்ளநாட்டு இறைவரி
SRI LANKA INLAND REVENUE

For Office Use
DLN
Date

RETURN OF INCOME

EXECUTORS / TRUSTEES, ETC
YEAR OF ASSESSMENT 2016/2017

Income Tax File No.	
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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 31st March, 2017;
- Attach statement of accounts, tax computation and schedules, where necessary;
- Return the duly completed form to reach this office on or before **30th 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)

Net Annual Value and/or Rents (Schedule - 2)

Dividends (Schedule - 3)

Interest (Schedule - 4)

Annuities, Royalties etc (Schedule - 5)

Income from any other source (Schedule - 6)

TOTAL STATUTORY INCOME (Total of cages from T010 to T060)

T010	
T020	
T030	
T040	
T050	
T060	
T090	

PART -2: DEDUCTIONS FROM TOTAL STATUTORY INCOME

Deductible losses from Trade, Business, Profession or Vocation (Schedule - 7)

Interest, Annuities & Royalty, Ground Rent paid (if relevant) Schedule - 8)

TOTAL DEDUCTIONS FROM TOTAL STATUTORY INCOME (T100+T110)

ASSESSABLE INCOME (T090-T130)

Qualifying Payments (Schedule - 9)

Any part of the income of the Estate or Trust which can be ascertained as

Income to which any heir or beneficiary is entitled. (Schedule - 10)

TOTAL DEDUCTIONS FROM ASSESSABLE INCOME (T150+T155)

TAXABLE INCOME (T140-T160)

T100	
T110	
T130	
T140	
T150	
T155	
T160	
T170	

PART -3: CALCULATION OF INCOME TAX PAYABLE

If you are an Executor (Income Tax payable at 24%)

If you are a Trustee of a trust (Income Tax payable at 24%)

GROSS INCOME TAX PAYABLE (T200+T220)

Tax Credits (Schedule - 11)

TAX PAYABLE(if the amount in cage 230 is greater than the amount in cage 240 (T230-240)

REFUND CLAIMED (If the amount in cage T230 is LESS than amount in cage T240)

T200	
T220	
T230	
T240	
T300	
T310	

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 WHT has been deducted by the Bank or Financial Institution

<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>

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

<i>Paying Institution</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 31.03.2017

<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</i>	<i>Nature of Security</i>	<i>Date of Commencement of the Liability</i>	<i>Amount of the Liability</i>	<i>Amount repaid during the Y/A</i>	<i>Amount of the liabilities as at 31/03/2017</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

Designation..... Telephone Number.....

Official Address

Residential Address

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

E mail..... Date Signature of Declarant



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TAXES - FOR A BETTER FUTURE