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இலங்கை உள்ளநாட்டு இறைவரி
Sri Lanka Inland Revenue

Resident

Non-Resident

RETURN OF INCOME- PARTNERSHIP

YEAR OF ASSESSMENT: 2023/2024

Taxpayer Identification Number (TIN)	
	Address

Date of Issue:	Due Date:
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Taxpayers are advised to refer the Guide before filling the Return and its Schedules. Visit IRD web portal – www.ird.gov.lk to download schedules and Guide.

SECTION :01		Rs.										Cents		
Part A – INCOME LIABLE TO TAX														
Business Income (Cage 208.5 of Schedule 2A)	10													
Investment Income (Other than gain from realization of Investment Assets) (Cage 209.5 of Schedule 2A)	20													
Other Income (Cage 210.5 of Schedule 2A)	30													
Gains from realization of Investment Assets (Cage 212.5 of Schedule 2A)	40													
ASSESSABLE INCOME (10+20+30+40)	50													
Part B – DEDUCTIONS FROM ASSESSABLE INCOME														
Qualifying Payments	60													
TAXABLE INCOME (50-60)	70													
Part C – CALCULATION OF TAX PAYABLE														
Tax on Partnership Income (Cage 232.3 of the Schedule 4A)	80													
Tax on gain from realization of investment Asset (Cage 233.3 of Schedule 4A)	90													
Total Tax Payable (80+90)	100													
Less: Tax Credits (Cage 238 of Schedule 4B)	110													
Balance Tax Payable (If 100>110, Then 100 – 110)	120													
Part D - EXEMPT INCOME														
Total Exempt income (Cage 213.5 of Schedule 2B)	130													



