
இலங்ணை உள்நாட்ட் இறறவரி
Sri Lanka Inland Revenue

## INCOME TAX RETURN - INDIVIDUAL

YEAR OF ASSESSMENT : 2018 / 2019
Taxpayer Identification Number (TIN)

|  | Address |
| :--- | :--- |
|  |  |
| Date of Issue: | Due Date: |

SECTION - 01: STATEMENT OF TAX CALCULATION
Part A-INCOME LIABLE TO TAX


## Part B - DEDUCTIONS FROM ASSESSABLE INCOME

| Reliefs |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Relief for Employment Income | (Schedule 01) | 60 |  |  |  |  |  |  |  |  |  |  |  |
| Relief for Foreign Service Income | (Schedule 02) | 70 |  |  |  |  |  |  |  |  |  |  |  |
| Relief for Rent Income | (Schedule 03) | 80 |  |  |  |  |  |  |  |  |  |  |  |
| Relief for Interest Income (Senior Citizens only) | (Schedule 03) | 90 |  |  |  |  |  |  |  |  |  |  |  |
| Personal Relief ( Refer the guide) |  | 100 |  |  |  |  |  |  |  |  |  |  |  |
| Total Reliefs ( $60+70+80+90+100$ ) |  | 110 |  |  |  |  |  |  |  |  |  |  |  |
| Qualifying Payments | (Schedule 05) | 120 |  |  |  |  |  |  |  |  |  |  |  |
| Total Deductions from Assessable Income (110+120) |  | 130 |  |  |  |  |  |  |  |  |  |  |  |
| TAXABLE INCOME (50-130) |  | 140 |  |  |  |  |  |  |  |  |  |  |  |

## Part C - CALCULATION OF TAX PAYABLE



PART E - OTHER

| Attached Tax Computation Sheets | YES |  | NO |  |
| :--- | :--- | :--- | :--- | :--- |
| Loss adjustments are made | YES |  | NO |  |

## SECTION - 02: DECLARATION

I declare to the best of my knowledge and belief that all particulars furnished in this Return and Schedules are true, correct and complete. I am aware that making an incorrect or false statement or giving false information is an offence.

Whether Return or part of the Return prepared by any other person YES $\square$ NO $\qquad$ (If "Yes", Please fill Part A \& Part B of the declaration, If "No" fill only Part B)

## Part - A

| Approved Accountant/any <br> other Authorized Person |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |



## Part - B



- Notice and form specified under Section 126 of the Inland Revenue Act, No. 24 of 2017 by the Commissioner General of Inland Revenue
- Declare income and other particulars for the year of assessment ended 31 March, 2019.
- Attach Schedules, and any other documents required to be submitted.
- Duly completed Return along with the Schedules and other required documents should be submitted to Inland Revenue Department on or before 30 ${ }^{\text {th }}$ November, 2019.
- Please note that penalties are imposed on any person who has not submitting a Return or submitted an incorrect Return and penalties \& interest shall be imposed for non-payment of taxes on due dates.

