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இலங்கை உள்ளாட்டு இறைவரி
Sri Lanka Inland Revenue

Resident	
Non Resident	

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

			Rs.										Cents			
Employment Income	(Schedule 01)	10														
Business Income	(Schedule 02)	20														
Investment Income	(Schedule 03)	30														
Other Income	(Schedule 04)	40														
ASSESSABLE INCOME (10+20+30+40)		50														

Part B - DEDUCTIONS FROM ASSESSABLE INCOME

Reliefs			Rs.										Cents			
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

Tax on Terminal Benefits	(Schedule 08)	150														
Tax on Gain on Realization of Investment Assets	(Schedule 08)	160														
Tax on Balance Taxable Income	(Schedule 08)	170														
Tax on final withholding payments (WHT not deducted)	(Schedule 08)	180														
Total Tax Payable (150+160+170+180)		190														
Less: Tax Credits	(Schedule 09)	200														
Balance Tax Payable (If 190 > 200, Then 190 - 200)		210														
Refund Claimed (If 190 < 200, Then 200 - 190)		220														

Part D - EXEMPT INCOME

Total Exempt Income (116+217+318)	230															
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PART E - OTHER

Attached Tax Computation Sheets	YES		NO	
Loss adjustments are made	YES		NO	



