



## STATEMENT OF PARTNERSHIP INCOME

YEAR OF ASSESSMENT - 2018/2019

Taxpayer Identification Number (TIN)		
Date of Issue:	Due Date:	

### SECTION - 01

#### 1.1: CALCULATION OF WITHHOLDING TAX ON PARTNERSHIP INCOME *Please indicate the Values only in LKR*

Description	Cage	Amount	
		Rupees	Cents
Business Income	10		
Investment Income	20		
Other Income	30		
<b>Total Partnership Income</b>	<b>40</b>		
WHT on Partnership Income (Value of Cage 40 * 8%)	50		
Tax Paid (Cage 217 of Schedule 03A)	60		
Balance Payable, If any; (50 - 60)	70		
Tax on Final withholding payment (WHT not deducted) (Cage 233 of Schedule 03D + Cage 238 of Schedule 3E)	80		
WHT Paid by withholdee (Cage 235 of Schedule 03D + Cage 240 of Schedule 3E)	90		
Balance Payable, any; (80 - 90)	100		

#### 1.2: GAIN FROM REALIZATION OF INVESTMENT ASSET (Refer the Capital Gain Returns)

Calculated Gain From Realization Of Investment Asset	110		
Tax on Gain Realization of Investment Asset	120		
Paid Tax (Cage 219 of Schedule 03A)	130		
Balance Payable / Excess Paid (120 - 130)	140		



**SECTION – 02: DECLARATION**

I declare to the best of my knowledge and belief that all particulars furnished in this Statement 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 the Statement or part of the Statement prepared by other person? Yes  No   
 (If “Yes” Please fill Part A & Part B , of the Declaration If “No” fill only Part B)

**Part A**

Approved Accountant/Any other authorized person																			
Designation																			
Telephone Number										Mobile									
E-Mail																			
Signature																			
National Identity Card Number																			
TIN , If Applicable																			
Date:	D	D	/	/	M	M	/	/	Y	Y	Y	Y							

**Part B**

Full Name of the Declarant																			
Designation																			
Telephone Number										Mobile									
E-Mail																			
Signature																			
National Identity Card Number																			
TIN , If Applicable																			
Date:	D	D	/	/	M	M	/	/	Y	Y	Y	Y							

- Notice and Form specified under Section 123 and 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<sup>st</sup> March, 2019.
  - Attach Audited Financial Statements, Schedules and other documents required to be submitted.
- Duly completed Statement along with the Schedules and any other required documents should be submitted to the Inland Revenue Department on or before the 30<sup>th</sup> of November, 2019.
- Please note that penalties are imposed on any person who has not submitted a Statement or submitted an incorrect Statement, and penalties and interest shall be imposed for non-payment of taxes on due dates.