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இலங்கை உள்நாட்டு இறைவரி
Sri Lanka Inland Revenue

Resident

Non-Resident

RETURN OF INCOME- PARTNERSHIP

YEAR OF ASSESSMENT: 2021/2022

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

Part A - INCOME LIABLE TO TAX		Rs.										Cents	
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 (Cage 241.5 of Schedule 5 B)	60												
TAXABLE INCOME (50-60)	70												

Part C - CALCULATION OF TAX PAYABLE

Tax on Partnership Taxable Income (Cage 232.C.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												
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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

