

DECLARATION TO THE DEPARTMENT OF INLAND REVENUE
YEAR OF ASSESSMENT 2013/2014

To: The Manager
Standard Chartered Bank

Account No. /s: -
.....

(A) Only to be filled by individuals residing in Sri Lanka

Declaration in terms of Section 133 of the Inland Revenue Act (Please refer to note 01 before completing the form below)

I hereby declare that: **(Please tick the appropriate statement)**

1. (i) The assessable income (total income excluding exempt income) for the above Year of assessment is less than Rs.500,000. ** Or
(No WHT to be deducted)
- (ii) The assessable income (total income excluding exempt income) for the above year of assessment is more than Rs. 500,000, but less than Rs. 1,500,000.**
(2.5% of WHT to be deducted)
- (iii) The assessable income (total income excluding exempt income) for the above Year of assessment is more than Rs. 1,500,000.**
(8% of WHT to be deducted)
2. Tax File No. : (if any) :
3. National Identity Card No. :

I hereby further declare that the declaration made by me is true and correct.

.....
Date

.....
Signature of the declarant

(B) Only to be filled by individuals living outside Sri Lanka

Information required to apply Section 95 of the Inland Revenue Act (Please refer to note 02 before completing the form below)

- 1.Name :-.....
- 2.Address :-
.....
3. Resident Country :-
4. Tax File No. : (if any) :-
3. Passport No :-

I hereby further declare that the declaration made by me is true and correct.

.....
Date

.....
Signature of the declarant

(C) Charitable Institutions

Declaration in terms of Section 133 of the Inland Revenue Act **(Please tick the appropriate statement)**

(Please refer to note 01 before completing the form below)

I..... (Name), on behalf of the
..... (Name of the Charitable Institution) hereby
declare that:

1. The assessable income (total income excluding exempted income) of.....
..... (Name of the charitable institution)

(i) Does not exceed Rs. 500,000/= for the above year of assessment, ** or
(No WHT to be deducted)

(ii) Exceed Rs.500, 000/= for the above year of assessment. **
(8% of WHT to be deducted)

2. Tax File No. : (if any) :.....

I hereby further declare that the declaration made by me is true and correct.

.....

.....

Date

Signature of the declarant

Note 01.

- The specifications in this declaration will be applicable to all interest bearing accounts under the customer relationship number.
- Each Joint account holder is liable to submit a declaration separately
- Where the customer has not responded, Withholding Tax will be deducted at 8% from interest credited/paid.
- Please forward your completed declaration form on or before 28.02.2013 to your Relationship Manager or to any of our branches

Note 02.

- Please note that Withholding Tax rate applicability will depend on the double tax treaty rates and if no double tax agreements exist between the countries declared and Sri Lanka, 20% Withholding tax will be deducted from the interest credited/paid.
- Each Joint account holder is liable to submit a declaration separately
- Please forward your completed declaration form on or before 28.02.2013 to your Relationship Manager or to any of our branches