



ශ්‍රී ලංකා දේශීය ආදායම්  
 இலங்கை உள்நாட்டு இறைவரி  
 Sri Lanka Inland Revenue

## Statement of Estimated Tax (SET) Credit Schedule

TaxPayer Identification Number (TIN)																					
Name of the Taxpayer																					
Tax Type					CIT	IIT	PIT														
Period Code		2022/2023					Instalment Number				1	2	3	4							

*Fill the amount of credits that you have deducted when calculating the “Net Quarterly Instalment Payment” (Refer the item number 3 of the Instructions for completion the SET).*

*Submit the duly completed tax credit schedule to the Central Document Management Unit (CDMU) at the IRD Head Office or to any Regional Office on or before the due date of each instalment.*

Description	Cage	Rupees										Cents					
Brought forward ESC credit as at the due date for this instalment	10																
Partnership Income tax credit to the partner prior to the due date for payment of the instalment	20																
Cumulative WHT Credits prior to the due date for payment of the instalment	30																
Cumulative AIT Credits prior to the due date for payment of the instalment	40																

ESC – Economic Service Charge    WHT - Withholding Tax    AIT – Advance Income Tax

Full Name of the Declarant																			
Telephone Number										Mobile									
E-Mail																			
Signature of the Declarant										<div style="border: 1px dashed gray; padding: 10px; font-size: 24px; font-weight: bold; opacity: 0.5;">OFFICIAL FRANK</div>									
Date:		D	D	/	M	M	/	Y	Y	Y	Y								