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இலங்கை உள்நாட்டு இறைவரி
Sri Lanka Inland Revenue

For Office Use

DLN	
Date	

STATEMENT OF ESTIMATED TAX PAYABLE

YEAR OF ASSESSMENT: 2021/2022

Taxpayer Identification Number (TIN)	
	Address

Date of Issue:

Due Date: 15th August, 2021

You may read the instructions provided before completing this Statement of Estimated Tax (SET) Payable.
The Statement of Estimated Tax Credit Schedule which should be filed on or before the due date of each instalment is a part of the SET.

(Please '✓' mark the relevant cages)

STATEMENT TYPE : Original Statement Revised Statement

INCOME TAX TYPE : Corporate Individual Partnership

PART – I: CALCULATION OF ESTIMATED TAX PAYABLE

Sources of Income	Cage	Rupees								Cents	
Employment	10										
Business	20										
Investment	30										
Other Income	40										
Estimated Assessable Income (10+20+30+40)	50										
Total Estimated Qualifying Payments	60										
Total Estimated Reliefs	70										
Estimated Taxable Income (50-60-70)	80										
Estimated Tax Liability (Refer to Part II)	90										
Estimated Foreign Tax Credits	100										
Estimated Advance Personal Income Tax (APIT)	110										
Estimated Tax Payable (90-100-110)	120										



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வரிக்கள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

PART – II: COMPUTATION OF ESTIMATED TAX LIABILITY

Nature of the Activity	Cage	Estimated Taxable Income	Tax Rate	Cage	Estimated Tax Liability
	80.1			90.1	
	80.2			90.2	
	80.3			90.3	
	80.4			90.4	
	80.5			90.5	
	80.6			90.6	
	80.7			90.7	
	80.8			90.8	
	80.9			90.9	
Total	80.10			90.10	

(Enter value of the cage 90.10 in the cage 90 of the estimated tax payable)

PART – III: DECLARATION

I declare to the best of my knowledge that the Statement does not contain any incorrect, false or misleading information.

Full Name of the Declarant																									
Designation	Proprietor /Partner/ Managing Director / Director / Secretary / Principal Officer / Trustee/ Other Representative																								
NIC No:																									
Telephone Number													Mobile												
E-Mail																									
Signature of the Declarant													OFFICIAL FRANK												
Date:	D	D	/	M	M	/	Y	Y	Y	Y															

This Statement of Estimated Tax payable form has been specified by the Commissioner General of Inland Revenue and required to be filed under section 91 of the Inland Revenue Act, No.24 of 2017.

*The completed form should be returned to **Central Document Management Unit (CDMU)** at the **Inland Revenue Department (IRD) Head Office** or any **IRD Regional Office** on or before **15th August 2021**.*

*Please note that penalties shall be imposed on any person for making an **incorrect statement** (if it has not been revised) **false or misleading statement**, **not submitting the statement** or **non-payment of quarterly payments on due dates**.*

