

YEAR OF ASSESSMENT: 2023/2024

| For Office | ce Use |
|------------|--------|
| DLN | |
| Date | |

ANNUAL STATEMENT OF EMPLOYER

(Advance Personal Income Tax - APIT)

PERIOD CODE: 2324

| Taxpayer Identification Number (TIN) | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Date of Issue: | + | Du | , D | oto | | | | | | | | | _ | | | | | | | | | | | | | |
| Date of issue. | | | | | | | | Duc | D | ate | | | | | | | | | _ | _ | <u> </u> | <u> </u> | _ | | | |
| Annual Statement of Em of 2017 | iployer | - AI | PIT ("APIT | An | nua | ıl Sı | tate | men | t") | unc | ler | Sec | tio | n 8 | 6 oj | f the | In | land | R | 'eve | nue | ₽ A (| ct, | No. | 24 | |
| Duly completed APIT A | nnual s | taten | nent and sch | edu | les s | shoi | ıld l | e si | ıbm | itted | l ele | ectr | oni | call | y by | em | ploy | vers | on | or | befa | ore | 30 th | Apı | ril, | |
| 2024. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Only one consolidated s | statemer | nt is | required to b | e fi | ırnis | shed | lfor | all d | cate | egor | ies (| of e | mp | loye | es o | of th | e ins | stitut | ioi | n. | | | | | | |
| > Employers are advised to refer to the Guide before filling the APIT Annual Statement and its schedules. Please visit Inland | | | | | | | | | | | | | | | nd | | | | | | | | | | | |
| Revenue Official Web P | Portal – | <u>wwn</u> | <u>v.ird.gov.lk</u> , t | o d | own | loac | l the | Gu | ide, | Sch | iedu | ıle (|)1, | 02 d | and | 03. | | | | | | | | | | |
| Penalties are imposed o | n any en | nplo | yer who has i | not | subr | nitte | ed th | e Guide, Schedule 01, 02 and 03. he APIT Annual Statement or submitted an incorrect APIT Annual es on due dates. | | | | | | | | | | | | | | | | | | |
| Statement. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ➤ Penalties and interest shall be imposed for non-payment of taxes on due dates. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Activity Code (Please | indicat | e, if | the nature o | f bu | ısine | ess I | has | been | ch | ang | ed) | | | | | | | | | | | | | | | |
| PART I | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Range of Annual Gross Remu | uneratio | on | No. of | , | Tota | al G | ros | s Re | mu | ner | atio | n L | KI | R | | | Tax Deductions LKR | | | | | | | | | |
| LKR | Employees | Rı | іреє | s | | | | Ce | nts | | Rupees | | | | | | | Cents | | | | | | | | |
| Employees - Tax not deducted A | | | | | | | | | | | | | • | | | | | | | | | | | | | |
| Employees - Tax deducted | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRIMARY EMPLOYMEN | T | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0 – 1,200,000 | i | | | | | | | | | | | | • | | | | | | | | | | | • | | |
| 1,200,001 – 1,700,000 | ii | | | | | | | | | | | | • | | | | | | | | | | | • | | |
| 1,700,001 - 2,200,000 | iii | | | | | | | | | | | | • | | | | | | | | | | | • | | |
| 2,200,001 - 2,700,000 | iv | | | | | | | | | | | Ц | • | | | | | | | | | | | • | | |
| 2,700,001 – 3,200,000 | V | | | | | | | | | | | | ٠ | | | | | | | | | | | • | | |
| 3,200,001 – 3,700,000 | vi | | | | | | | | | | | | • | | | | | | | | | | | | | |
| Above 3,700,000 | vii | | | | | | | | | | | _ | • | | | | | | | | | | | • | | |
| Total (i to vii) | | В | | | | | | | | | | | • | | | | | | _ | | Ш | | Ш | • | | |
| SECONDARY EMPLOYM | IENT | С | | | | <u> </u> | | | | | | | • | | | | | | = | | | | | • | | |
| Total (A+B+C) | | D | | | | | | | | | | | • | | | | | | | | | | | ٠ | | |
| Once - and – for - all Paymer (Terminal Benefits) | nts | E | | | | | | | | | | | • | | | | | | | | | | | | | |
| Total (D+E) | | F | | | | | | | | | | | | | | | | | | | | | | | | |



PART II

| IAKIII | Gross Ren | nuneration of Employees – Tax Deducted | | | | | | | | | | | | | Once - and - for - All Payments (Terminal Benefits) | | | | | | | | | | | | |
|---|---|---|---------|------------|------------|--------------|------------------------|------------|-------|------|--|-------|------|-------|---|------|-----|------|-------|-----|------------------|-------------------|--|---------|---|---|---|
| Y/A 2023/2024 Exempt/ Excluded Remunerati LKR | | Total Gross Remuneration Liable for APIT LKR | | | | | Tax Deducted LKR | | | | Payments Made (Excluding Penalty & Interest) LKR | | | | Total Terminal Benefits LKR | | | | | | T; Dedu LH | ax ucteo KR | Payment Made (Excludin Penalty & Interes LKR | | | g | |
| pr 2023 | A | | В | | | | | | C | | | D | | | | | Į. | | | | | Π | | | G | | |
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| Name | : DETAILS OF A | APPR | OVE | CD A | AC | COU | J N | TAN | NT/ A | 'N | YOT | нев | K P | ER | SON | | | Ţ | | | | | I | T | T | 1 | |
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| Designation | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telephone | e Number | | | | | | | | | | | | N | /lob | ile | | | | | | | | | | | | |
| E-Mail | | | | | | | | · | | | • | | | | | | · | | | | | | | | | | |
| Date of the | ne Certification | | D | D | / | M | [] | Μ | / | Y | Y | Y | Y | | | | | | | | | | | | | | _ |
| ART (B): | DECLARATION the best of my know 3 are true, correct | OF T | THE and | EM beli | IPL | ΟΥI hat a | E R ll p | l parti | cular | s ir | ı Part | I & 1 | II o | of th | ie AP | IT A | nnu | al S | tater | nei | nt ar | nd th | e at | tach | | | |
| formation | s an offence. | | | _ | | | | | | 1 | | | | | | | | | | | | | | | | _ | |
| Full Name | of the Declarant | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Designation | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (Managing Directo /Trust | | | | | | | | | | | | | | | | | | | | | tor/S | ecre | atary | r | | |
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| Signature | | | | | | | | | | | | | | | <u> </u> | | | | | | | | | | | | _ |
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