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இலங்கை உள்ளநாட்டு இறைவரி
Sri Lanka Inland Revenue

Form No. Asmt_PAYE_001_E

For Office Use

DLN	
Date	

ANNUAL STATEMENT OF EMPLOYER - P.A.Y.E.

YEAR OF ASSESSMENT : 2019 / 2020

PERIOD CODE : 1920

Taxpayer Identification Number (TIN)	
Address	
Date of Issue:	Due Date:

Annual Statement of Employer under Section 86 of the Inland Revenue Act, No. 24 of 2017

You are required to complete this form and return it to the Central Document Management Unit (CDMU) at IRD Head Office or any Regional Office on or before 30th April, 2020 or in case where the employer has ceased to carry on the trade, business, profession or vocation; in a particular month, on or before the last day of the succeeding month.

Only one consolidated Statement is required to be furnished for all categories of employees of the institution.

Activity Code (Please indicate, if the nature of business has been changed)

PART I

Range of Annual Gross Remuneration LKR	No. of Employees	Total Gross Remuneration LKR		Tax Deductions LKR	
		Rupees	Cents	Rupees	Cents
PRIMARY EMPLOYMENT					
Employees - Tax not deducted	A				
Employees - Tax deducted					
0 - 1,200,000	i				
1,200,001 - 1,800,000	ii				
1,800,001 - 2,400,000	iii				
2,400,001 - 3,000,000	iv				
3,000,001 - 3,600,000	v				
3,600,001 - 4,200,000	vi				
Above 4,200,000	vii				
Total (i to vii)	B				
SECONDARY EMPLOYMENT					
Total (A+B+C)	D				
Once and for all Payments (Terminal Benefits)	E				
Total (D+E)	F				



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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

