

For	Office	Hca

DLN	
Date	

## ANNUAL STATEMENT OF WITHHOLDING TAX /ADVANCE INCOME TAX Year of Assessment 2022/2023

Tax payer Identification Number (TIN)         Address:         Address:         Due Date:         Due Date:         PART I – Summery of Withholding Tax (WHT) Deductions         Payment type       Total payment value (Amount before deducting WHT) (if any) (b)       Amount liable for WHT (if any) (c)         1       Interest or Discount       Interest or D	For WHT	In SL Rs.  Amount of WHT deducted (d)
Due Date:  PART I – Summery of Withholding Tax (WHT) Deductions  Payment type  Payment type  Total payment value (Amount before deducting WHT) (if any) (b)  Interest or Discount  Charges  Natural resource payment  Rent  Rent  Rent  Rent  Service fee or insurance premium  Resource fee or insuranc	For WHT	Amount of WHT deducted
PART I – Summery of Withholding Tax (WHT) Deductions  Payment type  Total payment value (Amount before deducting WHT) (a) = (b) + (c)  Interest or Discount  Charges  Natural resource payment  Rent  Royalty  Service fee or insurance premium  Fee on Transport or Telecommunication Service  Any other payments (Dividend, ect)  Rewards, or winnings from lottery / betting / gambling	for WHT	Amount of WHT deducted
PART I – Summery of Withholding Tax (WHT) Deductions  Payment type  Total payment value (Amount before deducting WHT) (a) = (b) + (c)  Interest or Discount  Charges  Natural resource payment  Rent  Royalty  Service fee or insurance premium  Fee on Transport or Telecommunication Service  Any other payments (Dividend, ect)  Rewards, or winnings from lottery / betting / gambling	For WHT	Amount of WHT deducted
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PART I – Summery of Withholding Tax (WHT) Deductions  Payment type  Total payment value (Amount before deducting WHT) (a) = (b) + (c)  Interest or Discount  Charges  Natural resource payment  Rent  Royalty  Service fee or insurance premium  Fee on Transport or Telecommunication Service  Any other payments (Dividend, ect)  Rewards, or winnings from lottery / betting / gambling	For WHT	Amount of WHT deducted
PART I – Summery of Withholding Tax (WHT) Deductions  Payment type  Total payment value (Amount before deducting WHT) (a) = (b) + (c)  Interest or Discount  Charges  Natural resource payment  Rent  Royalty  Service fee or insurance premium  Fee on Transport or Telecommunication Service  Any other payments (Dividend, ect)  Rewards, or winnings from lottery / betting / gambling	For WHT	Amount of WHT deducted
Payment type  Total payment value (Amount before deducting WHT) (if any) (b)  Interest or Discount  Charges  Natural resource payment  Rent  Royalty  Service fee or insurance premium  Fee on Transport or Telecommunication Service  Any other payments (Dividend, ect)  Rewards, or winnings from lottery / betting / gambling  Total payment value (Amount liable for WHT (if any) (b)  Amount not liable for WHT (if any) (b)  Amount not liable for WHT (if any) (b)  Amount not liable for WHT (if any) (b)  Amount liable for WHT (if any) (b)	for WHT	Amount of WHT deducted
Payment type  Pa	for WHT	deducted
Charges  Natural resource payment  Rent  Royalty  Service fee or insurance premium  Fee on Transport or Telecommunication Service  Any other payments (Dividend, ect)  Rewards, or winnings from lottery / betting / gambling		
3 Natural resource payment 4 Rent 5 Royalty 6 Service fee or insurance premium 7 Fee on Transport or Telecommunication Service 8 Any other payments (Dividend, ect) 9 Rewards, or winnings from lottery / betting / gambling		
4 Rent 5 Royalty 6 Service fee or insurance premium 7 Fee on Transport or Telecommunication Service 8 Any other payments (Dividend, ect) 9 Rewards, or winnings from lottery / betting / gambling		
5 Royalty 6 Service fee or insurance premium 7 Fee on Transport or Telecommunication Service 8 Any other payments (Dividend, ect) 9 Rewards, or winnings from lottery / betting / gambling		
Service fee or insurance premium  Fee on Transport or Telecommunication Service  Any other payments (Dividend, ect)  Rewards, or winnings from lottery / betting / gambling		
7 Fee on Transport or Telecommunication Service 8 Any other payments (Dividend, ect) 9 Rewards, or winnings from lottery / betting / gambling		
8 Any other payments (Dividend, ect) 9 Rewards, or winnings from lottery / betting / gambling		
9 Rewards, or winnings from lottery / betting / gambling		
betting / gambling		
Sale of gem at an auction		
IA Total (1-10)		
PART II – Summery of Advance Income Tax (AIT) Deductions	•	In SL Rs.
Total payment value	larad for	Amount of AIT
PAYMENT TYPE (Amount before deducting AIT) $(a) = (b) + (c)$ (Amount not considered for deduction of AIT (if any) $(b)$ (b) (c)		deducted (d)
1 Interest or Discount		
2 Charges		
3 Natural resource payment		
4 Rent		
5 Royalty		
6 Dividend		
7 Premium or Similar Periodic Payment or payment on services		
IIA Total (1-7)		



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Total

Balance to

Month	PART I Withholding Tax Liability								A	dvan	T II e Ta	x Li	ability	Total Tax Liability							Amount paid / remitted to IRD				be payable/ Excess payment			
	On in	terest		On other payments			(	On i	ntere	On other payments Or					Divid	end												
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January																												
February																												
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PART IV- DI		TION																										
Schedules Atta	ched	Schedu	le 01	l		]	So	chec	lule	2A				Sch	edul	e 2B	3		(1	Mar	k "	<b>√</b> " i	n rel	eva	nt pl	ace	s)	
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PART – A				1	1	1		1	1	1	1	1						ı	I	1		1		ı		1		7
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I declare to the																			l Scl	nedu	ıles	are	true,	cor	rect	and	. comj	plete.
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Designation																												
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Annual Stateme the Inland Reve				Adva	ince	Inc	ome	Tax	For	m sp	ecifi	ied b	y th	e C	ommi	ssion	er G	ener	al oj	f Inlo	and	Rev	enue	una	ler Se	ectio?	on 86	of

Please note that penalties are imposed on any person who has not submitted a statement or submitted an incorrect Statement and penalties and interest shall be imposed for non-payment of taxes on due dates