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Date	

ANNUAL STATEMENT OF WITHHOLDING TAX AND ADVANCE INCOME TAX Year of Assessment 2023/2024

YEAR OF ASSESSMENT ENDED:

PERIOD CODE:

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

PART I – Summary of Withholding Tax (WHT) Deductions**In SL Rs.**

No.	Payment type	Total payment value (Amount before deducting WHT) (a) = (b) + (c)	Amount not liable for WHT (if any) (b)	Amount liable for WHT (c)	Amount of WHT deducted (d)
1	Interest or Discount				
2	Charges				
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				
10	Sale of gem at an auction				
IA	Total (1-10)				

PART II – Summary of Advance Income Tax (AIT) Deductions**In SL Rs.**

No.	PAYMENT TYPE	Total payment value (Amount before deducting AIT) (a) = (b) + (c)	Amount not considered for deduction of AIT (if any) (b)	Amount considered for deduction of AIT (c)	Amount of AIT 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)				



