Form	No	_	Asmt	WHT	001	F

இடிக்கை சூக்கே சூக்க இலங்கை உள்நாட்டு இறைவரி Sri Lanka Inland Revenue

	For Office Use
DLN	
Date	

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

	YEAR OF ASSESSMENT	ENDED	<b>)</b> :			PERI	OD C	CODE:			
Tax	payer Identification Number (	(TIN)									
						Addr	ess:				
Date	e of Issue:					Due D	ate:				
PAI	RT I – Summery of Withhol	lding Tax	x (WHT) Deduction	S						In SL	Rs.
	Payment type		Total payment value (Ambefore deducting WHT  (a) = (b) + (c)	ount	Amount not lia (if an (b)	ny)	VHT	Amount liable (c)	for WHT	Amount of WH' deducted (d)	Γ
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	n Service									
8	Any other payments (Dividend, ect	t)									
9	Rewards, or winnings from lottery betting / gambling	/									
10	Sale of gem at an auction										
IA	Total (1-10)										
PA	RT II – Summery of Advan	ce Incon			S					In SL	Rs.
	PAYMENT TYPE		Total payment value (Amount before deduct AIT) (a) = (b) + (c)	ing	Amount not co deduction of A (b)	AIT (if ar		Amount consideration (c)		Amount of AIT deducted (d)	Γ
1	Interest or Discount			L							
2	Charges										
3	Natural resource payment										
4	Rent										
5	Royalty										
6	Dividend										
7	Premium or Similar Periodic Paya payment on services	ment or									
IIA	Total (1-7)										



PART III – M	. J I	-																				
Month	T I ing Tax						RT II Incom	ie Tax	x		Total Tax			Total Amount pai / remitted t IRD		nt paid	be pay	Balanc be paya Exce paymo				
	On interest		On other payments (including dividend)			On interest				other ments	( On Dividend											
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May																						
<b>June</b>																						
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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