

Revenue Act No. 24 of 2017.

interest shall be imposed for non-payment of taxes on due dates

For Office Use	
DLN	
Date	

QUARTERLY STATEMENT OF ADVANCE INCOME TAX Year of Assessment 2023/2024

QUARTER ENDED: DD / MM / YYYYY								PERIOD CODE:																
Tax	xpayer Identification Numb	er (TIN)																						
								Addr	ess :	:														
PA	RT I – Summery of Adva	nce Incom	е Та	x (AIT) Dedi	uctio	ons															In S	L Rs.	
Total payment value (Amount								Amount not liable for				Amount liable for					or Al	T		Amount of AIT deducted				
	Payment type		before deducting AIT(a) $(a) = (b) + (c)$					Al	AIT (if any) (b)				(c)								(d)			
	Interest or Discount																							T
1	interest of Discount																							
PA	RT II – Monthly Paymen	t Summery	y																		Ir	SL	Rs.	
									т	otal /	Mou	nt n	oid /	nomit	tod	to		I	Date	of I	Paym	ent to	IRD	
	Month				Tota	ıl Tax	x Lia	ability	1	Otal F	Milou	IR		CHIL	icu	ω		Date			No		eque	No
																	1	Payment			No./Reference No.			110.
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Gran	d Total																							
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	RT III DECLARATION clare to the best of my known		halia	of that	all nort	ioule	250	furnish	ad it	a thic	Stat	om	ont (and G	Sah	odui	lo is	tens		0.000	ot or	.d. oo	mnla	to
	aware that making an inco														3C11	cuu.	16 18	uuc	5, C	JIIC	ct ai	u co	mpie	ie.
																				Т				
Full	Name of the Declarant																							
Desi	gnation																							
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Date		D		/	M N		/	Y	Y	Y	Y		Ĺ										_ :	
Qua	rterly Statement of Advance	Income Tax	Form	ı specif	ied by t	he C	omi	mission	er G	ener	ıl of I	Inla	nd R	Reven	ue	und	er Se	ctio	n 8	6 of	the l	nlan	d	

Please note that penalties are imposed on any person who has not submitted a statement or submitted an incorrect Statement and penalties and

Schedule 1 - Quarterly Statement - Advance Income Tax (AIT)

DETAILS OF ADVANCE INCOME TAX DEDUCTION FROM INTEREST / DISCOUNT RESIDENT INDIVIDUALS (59 YEARS OLD OR ABOVE)

1	2	3	4	5	6	7	8	9	10	11	12	13
Serial No.	Type of Tax (WHT/ AIT)	Investment Type	Name	ails of Withholdee Address	TIN / NIC	Account No./ Certificate No.	Value of investment (Rs.)	Value of Interest / Discount paid (Rs.)	Rate of AIT (%)	Amount of AIT deducted (Rs.)	Month of Deduction	AIT Certificate No.