



ශ්‍රී ලංකා දේශීය ආදායම්
இலங்கை உள்ளநாட்டு இறைவரி
Sri Lanka Inland Revenue

For Office Use

DLN	
Date	

ANNUAL STATEMENT OF WITHHOLDING TAX / ADVANCE INCOME TAX
Year of Assessment 2021/2022

YEAR OF ASSESSMENT:

PERIOD CODE:

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

PART I – Summary of Withholding Tax (WHT) Deductions*

In SLRs.

	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 or premium				
6	Service fee or insurance premium				
7	Fee on Transport or Telecommunication Service				
8	Any other payments				
9	Winnings from lottery, reward, betting or gambling				
10	Sale of gem at an auction				
IA	Total (1-10)				

*categories 1 - 8 is relevant for payments to non-resident persons only.

PART II – Summary of Advance Income Tax (AIT) Deductions

In SLRs.

	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				
IIA	Total (1 - 7)				



බදු - වඩා හොඳ අනාගතයකට
வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

