

தே ஒவை எத்தேக ආதுகுම் இலங்கை உள்நாட்டு 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)												

*cages 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 (Amou before deducting AIT) (a) = (b) + (c)	Amount not considered deduction of AIT (if an (b)		Amount considered t deduction of AIT (c)	for	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)												



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PART III – Monthly payment summary In SLRs.																													
Month	Withholding Tax (Advance Income Tax (AIT) Liability											Total Tax Liability							Total Amount paid / remitted to IRD				ance to ayable/ xcess yment				
	On interest		On other payments				On	inter		On of paym		Τ	On D	Divide	end														
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am aware that	making an incorre	ct or	· fals	se st	aten	nent	t or g	1V1n	g fal	se 1	nforn	natio	n 1	is an o	ffen	ce.													
Full Name o	f the Declarant									Τ																	Τ	Τ	7
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