



INLAND REVENUE DEPARTMENT

Notice to Taxpayers

Further Extension of Tax Return Submission Dates PAYE, WHT, ESC, VAT, Stamp Duty and VAT on FS Interim Estimate

In addition to the notice issued under PN/Tax Returns/2020 01 on 21.04.2020 allowing extension for submission of returns and taking in to account the prevailing situation in the country, the date of submission for following Tax Returns has been further extended up to **July 15, 2020**.

- **Annual Declaration of Employer (PAYE Return) – Year of Assessment (Y/A) 2019/2020,**
 - **Annual Statement of Withholding Tax (WHT) - Y/A 2019/2020,**
 - **Economic Service Charge (ESC) Return - Y/A 2019/2020,**
 - **Compounded Stamp Duty Return for the quarter ending March 31, 2020,**
 - **Value Added Tax on Financial Services (VAT on FS) Interim Estimate for last six months of the Year of Assessment 2019/2020 (Financial Institutions which submit returns on year of assessment basis), and**
 - **Value Added Tax (VAT) returns for the months of February, March, April and quarter ending March 31, 2020.**
- ❖ However, **e-Filing facility** is available through the e-Services in IRD Web Portal for taxpayers who wish to submit VAT, ESC, PAYE returns and withholding Schedules for above periods.
- ❖ Inland Revenue Department is in the process of arranging to post the above Tax Returns to the taxpayers.
- ❖ The Taxpayers, who submit the Returns manually, are strictly advised not to submit the Returns by downloading the specimens of the Tax Returns from the IRD Web Portal unless specifically advised by the Commissioner-General.

Commissioner General of Inland Revenue



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