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இலங்கை உள்நாட்டு இறைவரி

Sri Lanka Inland Revenue

For Office Use

DLN

Date

## ANNUAL STATEMENT OF EMPLOYER - APIT (Advance Personal Income Tax)

YEAR OF ASSESSMENT: 2020/2021

PERIOD CODE: 2021

Taxpayer Identification Number (TIN)

Address

Date of Issue:

Due Date:

*Annual Statement of Employer - APIT under Section 86 of the Inland Revenue Act, No. 24 of 2017*

*You are required to complete this form and return it to Central Document Management Unit (CDMU) at IRD Head Office or any Regional Office on or before 30<sup>th</sup> April, 2021 or in case where the employer has ceased to carry on the trade, business, profession or vocation; in a particular month, on or before the last day of the succeeding month. If the aggregate number of employees liable for APIT is greater than 20, it is compulsory to submit schedules through e-service*

*Only one consolidated Statement is required to be furnished for all categories of employees of the institution.*

Activity Code (Please indicate, if the nature of business has been changed)

### PART I

| Range of Annual Gross Remuneration LKR        | No. of Employees | Total Gross Remuneration LKR |  |  |  |  |       |  |  |  |  | Tax Deductions LKR |  |  |       |  |  |   |  |  |
|---|------------------|------------------------------|--|--|--|--|-------|--|--|--|--|--------------------|--|--|-------|--|--|---|--|--|
|   |                  | Rupees                       |  |  |  |  | Cents |  |  |  |  | Rupees             |  |  | Cents |  |  |   |  |  |
| Employees - Tax not deducted                  |                  |                              |  |  |  |  |       |  |  |  |  |                    |  |  |       |  |  |   |  |  |
| Not Liable (<3,000,000)                       | A1               |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  |   |  |  |
| Consent Not Given-Primary                     | A2               |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  |   |  |  |
| Consent Not Given-Secondary                   | A3               |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  |   |  |  |
| Employees - Tax deducted                      |                  |                              |  |  |  |  |       |  |  |  |  |                    |  |  |       |  |  |   |  |  |
| PRIMARY EMPLOYMENT                            |                  |                              |  |  |  |  |       |  |  |  |  |                    |  |  |       |  |  |   |  |  |
| 0 - 3,000,000                                 | i                |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |
| 3,000,001 - 6,000,000                         | ii               |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |
| 6,000,001 - 9,000,000                         | iii              |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |
| Above 9,000,000                               | iv               |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |
| Total ( i to iv )                             | B                |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |
| SECONDARY EMPLOYMENT                          |                  |                              |  |  |  |  |       |  |  |  |  |                    |  |  |       |  |  |   |  |  |
|   | C                |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |
|   |                  |                              |  |  |  |  |       |  |  |  |  |                    |  |  |       |  |  |   |  |  |
| Total (A1+A2+A3+B+C)                          | D                |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |
| Once and for all Payments (Terminal Benefits) | E                |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |
| Total (D+E)                                   | F                |                              |  |  |  |  |       |  |  |  |  | .                  |  |  |       |  |  | . |  |  |



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வரிகள் - வளமான எதிர்காலத்திற்காக  
**TAXES - FOR A BETTER FUTURE**

## PART II

| Y/A:<br>2020/2021 | Gross Remuneration during the year of Assessment |   |                     |   | Once and for all Payments (Terminal Benefits) |                     |   |
|-------------------|--|---|---------------------|---|---|---------------------|---|
|                   | Exempt/<br>Excluded<br>Remuneration<br>LKR       | Total Gross<br>Remuneration Liable<br>for APIT<br>LKR | Tax Deducted<br>LKR | Payments Made<br>(Excluding Penalty<br>& Interest)<br>LKR | Total Terminal<br>Benefits<br>LKR             | Tax<br>Deducted LKR | Payments Made<br>(Excluding Penalty<br>& Interest)<br>LKR |
|                   | A  | B   | C                   | D   | E   | F                   | G   |
| Apr 2020          |  |   |                     |   |   |                     |   |
| May 2020          |  |   |                     |   |   |                     |   |
| Jun 2020          |  |   |                     |   |   |                     |   |
| Jul 2020          |  |   |                     |   |   |                     |   |
| Aug 2020          |  |   |                     |   |   |                     |   |
| Sep 2020          |  |   |                     |   |   |                     |   |
| Oct 2020          |  |   |                     |   |   |                     |   |
| Nov 2020          |  |   |                     |   |   |                     |   |
| Dec 2020          |  |   |                     |   |   |                     |   |
| Jan 2021          |  |   |                     |   |   |                     |   |
| Feb 2021          |  |   |                     |   |   |                     |   |
| Mar 2021          |  |   |                     |   |   |                     |   |
| Total             |  |   |                     |   |   |                     |   |

## Declaration

**Information under Section 126 of the Inland Revenue Act, No.24 of 2017, by the Commissioner General of Inland Revenue**

Whether the Return or part of the Return is prepared by any other person

YES

NO

(If “Yes”, PART A & PART B of the DECLARATION should be filled. If “No”, only PART B should be filled.)

**PART (A)**

[illegible]

## PART (B)

I declare to the best of my knowledge and belief that all particulars in Part I & II of the Statement and the attached Schedule 01, 02 and 03 are true, correct and complete. I am aware that making an incorrect or false statement or giving false information is an offence

[illegible]