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இலங்கை உள்ளநாட்டு இறைவரி
Sri Lanka Inland Revenue

Form No. - PAYE_94(1)_E

For Office Use

DLN	
Date	

ANNUAL DECLARATION OF EMPLOYER - P. A. Y. E.

YEAR OF ASSESSMENT : 2015/2016

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

Annual Declaration of Employer under Section 120 of Inland Revenue Act No. 10 of 2006.

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

You are required to complete this form and return it to Central Document Management Unit (CDMU) at IRD Head Office on or before 30th April, 2016 or in case where the employer has ceased to carry on the trade, business, profession or vocation; on or before the last day of the succeeding month; in which the cessation occurred.

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

Range of Annual Gross Remuneration LKR	No. of Employees	Total Gross Remuneration LKR	Tax Deductions LKR
(0 - 750,000) Tax not deducted	A		
0 - 750,000	i		
750,001 - 1,250,000	ii		
1,250,001 - 1,750,000	iii		
1,750,001 - 2,250,000	iv		
Above 2,250,000	v		
Total (i to v)	B		
Employees Under Sec. 117 & 117A	C		
Total (A+B+C)	D		



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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

PART II

PART II (A)

Y/A: 2015/2016	Exempt Remuneration (Travelling allowance etc.) LKR	During the Year of Assessment								Remittances Made (Excluding Penalty) LKR
		Gross Remuneration LKR 750,000 or Below but liable for P.A.Y.E		Gross Remuneration Above LKR 750,000		Tax deducted under Sec. 117&117A (Tax deducted at 10% or 16%)		Tax deducted under Sec. 114,117&117A		
		Total Gross Remuneration LKR	Tax Deducted LKR	Total Gross Remuneration LKR	Tax Deducted LKR	Total Gross Remuneration LKR	Tax Deducted LKR	Total Remuneration LKR	Total Tax Deducted LKR	
A	B	C	D	E	F	G	H=(B+D+F)	I= (C+E+G)	J	
Apr 2015										
May 2015										
Jun 2015										
Jul 2015										
Aug 2015										
Sep 2015										
Oct 2015										
Nov 2015										
Dec 2015										
Jan 2016										
Feb 2016										
Mar 2016										
Total										

PART II (B) - Once-and-for-all payments (Terminal Benefits)

Number of Employees terminated the Employment during the Y/A	Remuneration paid during the Y/A LKR	Tax Deducted LKR	Tax Remitted LKR

Declaration

I certify that the particulars furnished in Part I & II of the Declaration and the attached Schedules of T-9A, T-9A (A) are true and correct to the best of my knowledge.

Full name of the Declarant																								
Designation																								
Telephone No											Mobile											E-Mail		
Signature											OFFICIAL FRANK													
Date	D	D	/	M	M	/	Y	Y	Y	Y														