



Statement of Estimated Tax (SET) Credit Schedule

Tax Payer Identification Number (TIN)																
Name of the Taxpayer																
Tax Type			CIT	IIT	PIT											
						Instalment Number				1	2	3	4			
Period Code	2	0	2	1												

- Please, fill the amount of credits that you have deducted when calculating the “final quarterly instalment payment”.
- Submit the duly completed tax credit schedule to the Central Document Management Unit (CDMU) at the IRD Head Office or to any Regional Office on or before due date of each instalment.(Taxpayer with only employment income are not required to fill this schedule)

Description	Cage	Rupees										Cents			
Brought forward ESC credit as at due date for this instalment	10														
Brought forward NTC credit as at due date for this instalment	20														
Cumulative PIT Credit prior to due date for payment of this instalment	30														
Cumulative WHT Credit prior to due date for payment of this instalment	40														
Cumulative AIT Credit prior to due date for payment of this instalment	50														

ESC- Economic Service Charge NTC – Notional Tax Credit PIT – Partnership Income Tax WHT – Withholding Tax AIT – Advance Instalment Tax

Full Name of the Declarant														
Telephone Number											Mobile			
E-Mail														
Signature of Declarant											<div style="border: 1px dashed gray; padding: 10px; font-weight: bold; font-size: 1.2em;">OFFICIAL FRANK</div>			
Date:	D	D	/	M	M	/	Y	Y	Y	Y				