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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

Notice to Withholding Agents

Filing the Quarterly Statement of Advance Income Tax Quarter ended June 30, 2023

Period Code	Due Date
2310	July 31, 2023

The Statement of the Quarter ending on June 30, 2023,
is permitted to file
on or before August 31, 2023

Withholding Agents who withheld AIT on

- Interest,
- Discounts,
- Income from Islamic financial transactions and
- Any other debt obligation

is required to file the Quarterly Statement of Advance Income Tax

- Follow the following link to download the statement

http://www.ird.gov.lk/en/Downloads/Other_WHT_Doc/ASMT_WHT_001_Q_2023_2024_E.pdf

- For further information, refer to the Circular No. SEC/2023/E/05 dated July 26, 2023 uploded on www.ird.gov.lk

For the purpose of that login to the following link

http://www.ird.gov.lk/si/publications/Circulars_Circulars/SEC_2023_E_05_S.pdf

Refer to the Inland Revenue website for updated information regularly

Commissioner General of Inland Revenue

11.08.2023



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