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The Gazette of the Democratic Socialist Republic of Sri Lanka

EXTRAORDINARY

අංක 2081/45 - 2018 ජූලි මස 26 වැනි බ්‍රහස්පතින්දා - 2018.07.26

No. 2081/45 - THURSDAY, JULY 26, 2018

(Published by Authority)

PART 1: SECTION (1) - GENERAL

Government Notifications

INLAND REVENUE ACT NO. 24 OF 2017

Notice under Section 91 (2)

BY virtue of powers vested in me Under Section 114 of the Inland Revenue Act, No. 24 of 2017 read with Section 91(2) 1, Dissanayake Mudiyanseelage Lalith Ivan Dissanayake, Commissioner General of Inland Revenue, do by this Order;

- (a) rescind with effect from 1st April 2018, the Order made under that Section and published in the Gazette Extraordinary No. 2064/65 of April 1, 2018, and
- (b) specify with weffect from 1st April 2018, for the purpose of Section 91(1), the form of the Statement of Estimated Tax Payable in the Schedule mentioned below.

D. M. L. I. DISSANAYAKE,
Commissioner General of Inland Revenue.

Department of Inland Revenue,
Colombo 02,
24th July, 2018.

SCHEDULE





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இலங்கை உள்ளூர் இறைவரி
Sri Lanka Inland Revenue

For Office Use

Form No. - Asmt_IT_005_E

DLN	
Date	

**STATEMENT OF ESTIMATED INCOME TAX PAYABLE
(SELF ASSESSMENT BASIS)
YEAR OF ASSESSMENT : 2018/2019**

Taxpayer Identification Number (TIN)	
Ivan Dissanayake Commissioner General of Inland Revenue Inland Revenue Department Colombo 02	Address
Date of Issue:	Due Date:

(Please '✓' mark the relevant cages)

Statement Type : Original Statement Revised Statement
Income Tax Type : Corporate Income Tax Individual Income Tax Other

For the year of assessment 2018/19, you may select one of the basis as mentioned below under PART I and PART II at your convenience in the submission of this statement.

PART - I : STATEMENT OF ESTIMATED INCOME TAX PAYABLE - BASED ON PREVIOUS YEAR TAX LIABILITY

		Rupees				Cents	
A	Tax Liability of the Previous Year						
B	5% of Previous Year Tax Liability (A * 5%)						
C	Estimated Tax Payable (A + B)						

PART - II: STATEMENT OF ESTIMATED INCOME TAX PAYABLE - BASED ON CURRENT YEAR PROFITS AND INCOME

	Source of Income	Rupees				Cents	
A	Employment Income						
B	Business Income						
C	Investment Income						
D	Other Income						
E	Total Estimated Assessable Income (A+B+C+D)						
F	Estimated Deduction under Section 52						
G	Total Estimated Taxable Income (E - F)						
H	Total Estimated Tax Liability						
I	Estimated Foreign Tax Credit						
J	Estimated Tax Payable (H - I)						

Special Reasons (if any) in case of Estimated Tax Payable is less than the previous year Tax Liability:



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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

PART – III: ESTIMATED TAX PAYABLE

Installment	Due Date								Amount (Rs.)								Cents			
1	D	D	/	M	M	/	Y	Y	Y	Y										
2	D	D	/	M	M	/	Y	Y	Y	Y										
3	D	D	/	M	M	/	Y	Y	Y	Y										
4	D	D	/	M	M	/	Y	Y	Y	Y										
Total Estimated Tax Payable																				

PART – IV: DECLARATION

I declare to the best of my knowledge and belief that all particulars furnished in this Statement of Estimated Income Tax Payable are true, correct and complete.

I do hereby agree to pay the above taxes on or before the mentioned due dates.

Full Name of the Declarant																					
Designation	(Proprietor / Managing Director / Director / Secretary / Principle Officer / Agent or Authorized Person)																				
NIC No/TIN																					
Telephone Number											Mobile										
E-Mail																					
Signature of Declarant											OFFICIAL FRANK										
Date:	D	D	/	M	M	/	Y	Y	Y	Y											
Full name of Agent / Authorized Person or Employee																					
NIC No/TIN																					
Signature of Agent/ Authorized Person or Employee																					
Date:	D	D	/	M	M	/	Y	Y	Y	Y											

This Statement of Estimated Income Tax payable form has been specified by the Commissioner General of Inland Revenue and required to be filed under section 91 of the Inland Revenue Act, No.24 of 2017.

Duly completed form should be submitted to the Central Document Management Unit (CDMU) at IRD Head Office or to any Regional Office on or before 15th August 2018.

Please, note that penalties shall be imposed on any person making an incorrect statement, not submitting a statement and for non-payment of quarterly payments on due date.