



INLAND REVENUE DEPARTMENT Notice to Taxpayers

Further Extension of Tax Return Submission Dates PAYE, WHT, ESC, Stamp Duty, B&GL, DRL & VAT

In line with the approval for “Tax Relief Measures to Facilitate Post COVID-19 Economic Recovery” granted by the Cabinet of Ministers on June 24, 2020, date of submission of following Tax Returns/statements has been further extended up to **December 31, 2020**.

- Annual Declaration of Employer (PAYE Tax Return) - Year of Assessment (Y/A) 2019/2020
- Annual Statement of Withholding Tax (WHT) - Y/A 2019/2020
- Economic Service Charge (ESC) Return - Y/A 2019/2020
- Compounded Stamp Duty Return for the quarter ending March 31, 2020
- Betting & Gaming Levy return for the quarter ending March 31, 2020
- Value Added Tax on Financial Services (VAT on FS) Return for the Year of Assessment 2019/2020 (financial institutions which submit returns on accounting year basis)
- Value Added Tax on Financial Services (VAT on FS) Interim Estimate for last six months of the Year of Assessment 2019/2020 (financial institutions which submit returns on year of assessment basis)
- Value Added Tax (VAT) returns for the months of February, March, April, May and quarter ending March 31, 2020.
- Debt Repayment Levy Return for the Year of Assessment 2019/2020 (financial institutions which submit returns on accounting year basis)

Accordingly, if any of above returns/statements is submitted on or before December 31, 2020, such return/statement will be treated as submitted on the due date.

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE