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## **டூ் டூலை சேதேக்க சூசுபிலை** இலங்கை உள்நாட்டு இறைவரி

Sri Lanka Inland Revenue

# **ANNUAL STATEMENT OF EMPLOYER - APIT**

(Advance Personal Income Tax)

### YEAR OF ASSESSMENT: 2020/2021

#### PERIOD CODE: 2021

DLN

Date

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

#### Annual Statement of Employer - APIT under Section 86 of the Inland Revenue Act, No. 24 of 2017

You are required to complete this form and return it to Central Document Management Unit (CDMU) at IRD Head Office or any Regional Office on or before 30<sup>th</sup> April, 2021 or in case where the employer has ceased to carry on the trade, business, profession or vocation; in a particular month, on or before the last day of the succeeding month. If the aggregate number of employees liable for APIT is greater than 20, it is compulsory to submit schedules through e-service

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

Activity Code (Please indicate, if the										
PART I										
Range of Annual Gross Remuneration	No. of	Total Gross Remuneration	Tax Deductions LK	R						
LKR	Employees	Rupees	Cents	Rupees Ce						
Employees - Tax not deducted										
Not Liable (<3,000,000) A1			•							
Consent Not Given-Primary A2			•							
Consent Not Given-Secondary A3										
Employees - Tax deducted										
PRIMARY EMPLOYMENT										
0 - 3,000,000 i			•		•					
3,000,001 - 6,000,000 ii			•							
6,000,001 - 9,000,000 iii			•							
Above 9,000,000 iv			•							
Total ( i to iv ) B			•							
SECONDARY EMPLOYMENT C			•		•					
Total (A1+A2+A3+B+C) D			•							
Once and for all Payments (Terminal Benefits)			•		•					
Total (D+E) F			•		•					



	Gross Remuneration during the year of Assessment													Once and for all Payments (Terminal Benefits)														
Y/A: 2020/2021	Exempt/ Excluded Remuneration LKR	Remunera for A	Gross ation I APIT KR		ble Tax Deducted LKR					Payments Made (Excluding Penalty & Interest) LKR					Ber	ermin: efits KR	al	Tax Deducted LKR					Payments Made (Excluding Penalty & Interest) LKR					
	Α	]	B				С				D					E		F					G					
Apr 2020																												
May 2020																												
Jun 2020																												
Jul 2020																												
Aug 2020																												
Sep 2020																												
Oct 2020																												
Nov 2020																												
Dec 2020																												
Jan 2021																												
Feb 2021																												
Mar 2021																												
Total																												
Whether the (If "Yes", PA	ion under Section 1 Return or part of ART A & PART B	the Return i	s prep	ared b	y any	v othe	r perso	on	-			YE	S			nland	Reve	enue NO										
PART (A)							1							1														
	d Accountant, thorized Perso	-																										
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Date	Applicable		D	D	/	/	M	M	/	/	Y	Y	Y	Y														
PART (B)	the best of my ki	nowledge a	<u> </u>	.I	at all	partie	I	1	<u>ı</u> '	⊥ ′ & II o		I	<u> </u>		the a	tached	l Sch	edule	01.0	)2 and	 1 03 a	re fru	e. coi	rect	and			

complete. I am aware that making an incorrect or false statement or giving false information is an offenc

Full Name of the Declarant																							
Designation																							
			(1	Mana	aging	Dire	ector	/Dire	ctor/	Secr	etary	/Prin	ncipal	Offi	cer/	Duly	Aut	horiz	ed A	gent	)		
Telephone Number													Mo	bile									
E-Mail																							
Signature																							 
NIC Number / Pas port Nov	k						/.1	rd	1.2	50	v.		   					AN	LF)	2 A S	go	)V.	
Date	D	D	/	/	M	М	/	/	Y	Y	Y	Y											
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