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இலங்கை உள்நாட்டு இறைவரி

Sri Lanka Inland Revenue

For Office Use

DLN

Date

ANNUAL STATEMENT OF EMPLOYER - APIT
(Advance Personal Income Tax)

YEAR OF ASSESSMENT: 2020/2021

PERIOD CODE: 2021

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 30th 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 nature of business has been changed)

PART I

Range of Annual Gross Remuneration LKR	No. of Employees	Total Gross Remuneration LKR				Tax Deductions LKR			
		Rupees		Cents		Rupees		Cents	
Employees - Tax not deducted									
Not Liabe (<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									
Total (A1+A2+A3+B+C)	D								
Once and for all Payments (Terminal Benefits)	E								
Total (D+E)	F								



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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

