



## INLAND REVENUE DEPARTMENT

### Notice to Withholding Agents

#### Furnishing of PAYE & WHT Statements Year of Assessment 2019/2020

In terms of the provisions of the Inland Revenue Act, No. 24 of 2017 (IRA), the due date for submission of Annual Statement of Employer (PAYE) and Annual Statement of Withholding Tax (WHT) for the Year of Assessment 2019/2020 was April 30, 2020.

Taking into consideration of Covid-19 pandemic situation it was made possible to submit the said statements up to 31.12.2020 without subjecting to penalties. Considering the requests of the withholding agents due to difficulties still existing to submit, they are informed that penalties for failure to file the statement on time as provided in the IRA will not be imposed, where the Annual Statement of Employer (PAYE) and Annual Statement of Withholding Tax for the Year of Assessment are furnished on or before January 31, 2021.

**Commissioner General of Inland Revenue**



**TAXES - FOR A BETTER FUTURE**