Form No. - SET_E



கேலை எத்துகை வர்நாட்டு இறைவரி Sri Lanka Inland Revenue

STATEMENT OF ESTIMATED TAX PAYABLE YEAR OF ASSESSMENT : 2020/2021

Taxpayer Identification Number (TIN) Taxpayer Identification Number (TIN) Date of Issue: You may read the set of instructions provide Tax Payable. (further details can be obtained via (Please '\$\sigma\$' mark the relevant cages) STATEMENT TYPE STATEMENT TYPE INCOME TAX TYPE Corporate Income Tax PART - I: CALCULATION OF ESTIMATED IN Sources of Income Employment Business		mpleti	-					
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Sources of Income Employment Business	Individual II	ncome Taz	· [Other	•		
Employment Business	COME TAX	PAYAB	LE					
Business 200 million	Cages		Rı	ipees				Cent
com com	10							
Investment	20							
	30							
Other Income	40							
Estimated Assessable Income (10+20+30+40) 50							
Total Estimated Deductible Qualifying Payments and Reliefs	60							
Estimated Taxable Income (50-60) 70							
Estimated Tax Liability	80							
Estimated Foreign Tax Credits	90							
Estimated Tax Payable (80-90)	100						50	N -
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PART – II: DECLARATION

Telephone Number

Signature of the Declarant

E-Mail

Date:

Whether the Statement or part of the Statement prepared by other person. Yes No (If "Yes" please fill PART A and PART B, of the Declaration If "No" fill only PART B) PART - A Full Name of the Agent / Authorized Person NIC No/TIN m Signature of **OFFICIAL FRANK** Agent/Authorized Person Date: PART - B I declare to the best of my knowledge and belief that all particulars furnished in this Statement of Estimated Tax Payable are true, correct and complete. Full Name of the Declarant Designation Proprietor / Managing Director / Director / Secretary / Principal Officer / Trustee/Other (Specify) NIC No/TIN

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Mobile

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

The completed form should be returned to Central Document Management Unit (CDMU) at Inland Revenue Department (IRD) Head Office or any IRD Regional Office on or before 15th August 2020.

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

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