



For Office Use

DLN	
Date	

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

<b>Taxpayer Identification Number (TIN)</b>	
<b>Address</b>	

<b>Date of Issue:</b>	<b>Due Date: 15<sup>th</sup> August, 2020</b>
<b>You may read the set of instructions provided before completing this Statement of Estimated Tax Payable.</b> (further details can be obtained via IRD web portal <a href="http://www.ird.gov.lk">www.ird.gov.lk</a> )	

(Please '✓' mark the relevant cages)

STATEMENT TYPE : Original Statement  Revised Statement

INCOME TAX TYPE : Corporate Income Tax  Individual Income Tax  Other

PART - I: CALCULATION OF ESTIMATED INCOME TAX PAYABLE										
Sources of Income		Cages	Rupees							Cents
Employment		10								
Business		20								
Investment		30								
Other Income		40								
<b>Estimated Assessable Income</b>	<b>(10+20+30+40)</b>	<b>50</b>								
Total Estimated Deductible Qualifying Payments and Reliefs		60								
Estimated Taxable Income	<b>(50-60)</b>	<b>70</b>								
Estimated Tax Liability		80								
Estimated Foreign Tax Credits		90								
<b>Estimated Tax Payable</b>	<b>(80-90)</b>	<b>100</b>								



