



ශ්‍රී ලංකා දේශීය ආදායම්  
இலங்கை உள்நாட்டு இறைவரி  
Sri Lanka Inland Revenue

For Office Use

DLN	
Date	

**ANNUAL STATEMENT OF WITHHOLDING TAX / ADVANCE INCOME TAX**  
**Year of Assessment 2020/2021**

YEAR OF ASSESSMENT :

PERIOD CODE :

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

<b>Date of Issue:</b>		<b>Due Date:</b>	
-----------------------	--	------------------	--

PART I – Summary of Withholding Tax (WHT) Deductions*					In SLRs.	
	Payment type	Total payment value (Amount before deducting WHT) (a) = (b) + (c)	Amount not liable for WHT (if any) (b)	Amount liable for WHT (c)	Amount of WHT deducted (d)	
1	Interest or Discount					
2	Charges					
3	Natural resource payment					
4	Rent					
5	Royalty					
6	Service fee or insurance premium					
7	Fee on Transport or Telecommunication Service					
8	Any other payments					
9	Rewards, or winnings from lottery / betting / gambling					
10	Sale of gem at an auction					
IA	<b>Total (1-10)</b>					

\*categories 1 -8 is relevant for payments to non-resident persons only.

PART II - Summary of Advance Income Tax (AIT) Deductions					In SLRs.	
	PAYMENT TYPE	Total payment value (Amount before deducting AIT) (a) = (b) + (c)	Amount not considered for deduction of AIT (if any) (b)	Amount considered for deduction of AIT (c)	Amount of AIT deducted (d)	
1	Interest or Discount					
2	Charges					
3	Natural resource payment					
4	Rent					
5	Royalty					
6	Dividend					
7	Premium or Similar Periodic Payment					
IIA	<b>Total (1-7)</b>					



බදු - වඩා හොඳ අනාගතයකට  
வரிகள் - வளமான எதிர்காலத்திற்காக  
**TAXES - FOR A BETTER FUTURE**

