



For Office Use

DLN

Date

**STATEMENT OF ESTIMATED INCOME TAX PAYABLE
(SELF ASSESSMENT BASIS)
YEAR OF ASSESSMENT : 2018/2019**

Taxpayer Identification Number (TIN)	
Ivan Dissanayake Commissioner General of Inland Revenue Inland Revenue Department Colombo 02	Address
Date of Issue:	Due Date:

(Please '✓' mark the relevant cages)

Statement Type : Original Statement Revised Statement
Income Tax Type : Corporate Income Tax Individual Income Tax Other

For the year of assessment 2018/19, you may select one of the basis as mentioned below under PART I and PART II at your convenience in the submission of this statement.

PART - I : STATEMENT OF ESTIMATED INCOME TAX PAYABLE - BASED ON PREVIOUS YEAR TAX LIABILITY

		Rupees										Cents		
A	Tax Liability of the Previous Year													
B	5% of Previous Year Tax Liability (A*5%)													
C	Estimated Tax Payable (A + B)													

PART - II: STATEMENT OF ESTIMATED INCOME TAX PAYABLE - BASED ON CURRENT YEAR PROFITS AND INCOME

Source of Income		Rupees										Cents		
A	Employment Income													
B	Business Income													
C	Investment Income													
D	Other Income													
E	Total Estimated Assessable Income (A+B+C+D)													
F	Estimated Deduction under Section 52													
G	Total Estimated Taxable Income (E - F)													
H	Total Estimated Tax Liability													
I	Estimated Foreign Tax Credit													
J	Estimated Tax Payable (H - I)													

Special Reasons (if any) in case of Estimated Tax Payable is less than the previous year Tax Liability:



PART – III: ESTIMATED TAX PAYABLE

Installment	Due Date									Amount (Rs.)										Cents									
	D	D	/	M	M	/	Y	Y	Y	Y																			
1																													
2																													
3																													
4																													
Total Estimated Tax Payable																													

PART – IV: DECLARATION

I declare to the best of my knowledge and belief that all particulars furnished in this Statement of Estimated Income Tax Payable are true, correct and complete.

I do hereby agree to pay the above taxes on or before the mentioned due dates.

Full Name of the Declarant																													
Designation	(Proprietor / Managing Director / Director / Secretary / Principle Officer / Agent or Authorized Person)																												
NIC No/TIN																													
Telephone Number															Mobile														
E-Mail																													
Signature of Declarant	OFFICIAL FRANK																												
Date:	D	D	/	M	M	/	Y	Y	Y	Y																			
Full name of Agent / Authorized Person or Employee																													
NIC No/TIN																													
Signature of Agent/ Authorized Person or Employee																													
Date:	D	D	/	M	M	/	Y	Y	Y	Y																			

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

Duly completed form should be submitted to the Central Document Management Unit (CDMU) at IRD Head Office or to any Regional Office on or before 15th August 2018.

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

