



STATEMENT OF ESTIMATED INCOME TAX PAYABLE
YEAR OF ASSESSMENT : 2019/2020

Taxpayer Identification Number (TIN)	Address

Date of Issue:

Due Date: 15th August, 2019

* You may read the set of instructions provided before completing this Statement of Estimated Tax Payable. (Further details can be obtained via IRD web portal - www.ird.gov.lk)

* Individuals, who have **ONLY employment income subject to deduction of PAYE tax** should only complete **PART II of this Statement (Declaration)** and submit to Inland Revenue Department.

(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

Source of Income	Cage	Rupees								Cents	
Employment	10										
Business	20										
Investment	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										



PART – II : DECLARATION

Did Statement or part of the Statement is prepared by a person other than the declarant? Yes No
(If ‘‘Yes’’ Please fill Part A & Part B, If ‘‘No’’ please fill only part B)

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.

PART - A

Full name of the Agent / Authorized Person																								
NIC No. / TIN																								
Signature of the Agent or Authorized Person													OFFICIAL FRANK											
Date:	D	D	/	M	M	/	Y	Y	Y	Y														

PART - B

Full Name of the Declarant																								
Designation	Proprietor / Managing Director / Director / Secretary / Principle Officer / Trustee/Other (Specify)																							
NIC No.																								
Telephone Number													Mobile											
E-Mail																								
Signature of the Declarant													OFFICIAL FRANK											
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 91of 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 2019.**
- * Please, note that penalty and interest shall be imposed on any person for making an incorrect statement, not submitting a statement or non-payments of quarterly payments on due date.