

Stamp Duty for 1st Quarter 2022/2023

Total Tax For Quarty

29,225.00

Remittance Date	Amount	Rate	LKR	Tax
Sumithra	8-Apr		6,852,294.90	25
	28-Apr		4,408,665.00	25
	20-Jun		16,693,037.10	25
Hameedia	18-Apr		699,121.67	25
	31-May		95,612.00	25
Nor Lanka	8-Apr	70,628.89	321.49	22,706,481.85
	4-Apr	95,039.69	299.99	28,510,956.60
	8-May	98,702.95	374.99	37,012,619.22
	19-May	37,052.09	364.53	13,506,598.37
	26-May	50,959.05	364.69	18,584,255.94
	27-May	3,106.78	364.22	1,131,551.41
	8-Jun	38,669.12	366.57	14,174,939.32
	9-Jun	49,366.26	366.79	18,107,050.51
	9-Jun	29,912.40	366.79	10,971,569.20
	30-Jun	39,601.83	367.12	14,538,623.83
Other Reciv	8-Apr		40,000.00	25
			<u>208,033,376.91</u>	<u>400</u>
Salary	April	362	14,263,615.74	9,050.00
	May	394	16,283,618.14	9,850.00
	June	397	16,277,641.94	9,925.00
				<u>28,825.00</u>