

# ශී ලංකා පුජාතාන්තික සමාජවාදී ජනරජයේ ගැසට් පනුය අති විශේෂ

# The Gazette of the Democratic Socialist Republic of Sri Lanka

**EXTRAORDINARY** 

අංක 2115/43 - 2019 මාර්තු මස 22 වැනි සිකුරාදා - 2019.03.22 No. 2115/43 - FRIDAY, MARCH 22, 2019

(Published by Authority)

## PART I : SECTION (I) — GENERAL

### **Government Notifications**

INLAND REVENUE ACT, No. 24 OF 2017

Notice under Section 86(2)(d)

BY virtue of the powers vested in me under Section 114 of the Inland Revenue Act, No. 24 of 2017 read with Paragraph (d) of Subsection (2) of Section 86, I, Asoka Nadun Guruge, Commissioner General of Inland Revenue, do by this Order specify the Annual Statement of the Employer, Statement of the Withholding Tax and the Schedules thereof to be furnished by any person in respect of any payment withheld under Section 83, Section 84 and Section 85 of the Inland Revenue Act, No. 24 of 2017, as set out in the Schedule hereto.

A. N. Guruge, Commissioner General of Inland Revenue.

Department of Inland Revenue, Colombo 02, 22nd March, 2019.

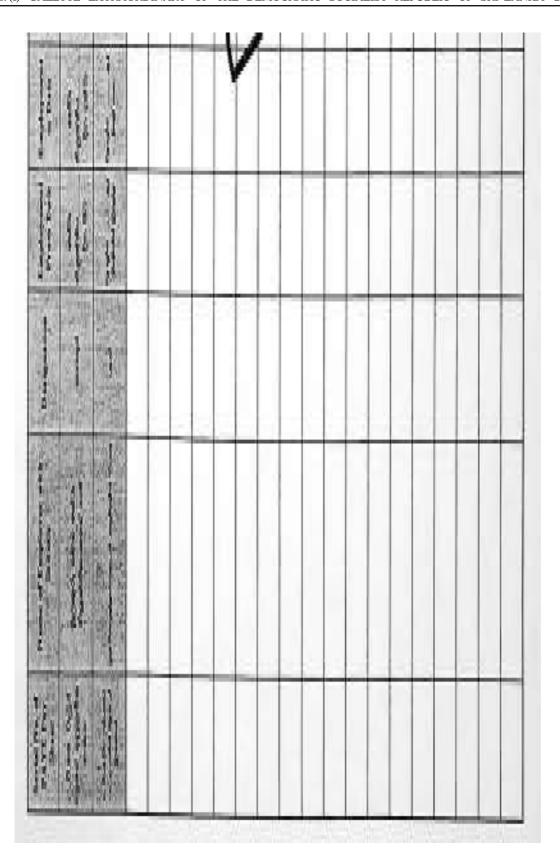
#### **SCHEDULE**

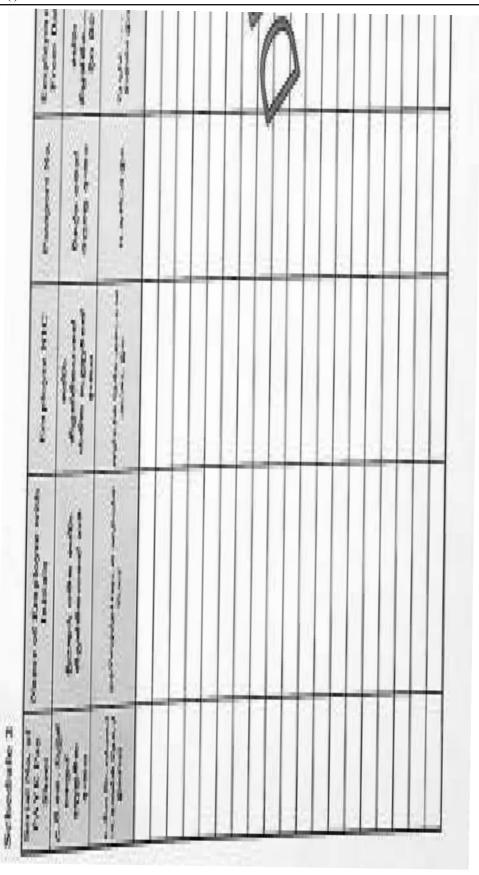
- 1. Every withholding agent who withheld tax from payments under Section 83 of the Act shall file with the Commissioner-General within thirty days after the end of each year ending on the thirty first day of March, the Annual Statement of the Employer and the Schedules in the format specified in Annexure I.
- 2. Every withholding agent who withheld tax from payments under Section 84 and 85 of the Act shall file with the Commissioner-General within thirty days after the end of each year ending on the thirty first day of March the Statement of the Withholding Tax and Schedules in the format specified in Annexure II.
- 3. The Commissioner General may amend the format of the Annual Statement of the Employer, the format of the Statement of the Withholding Tax and the Schedules thereof time to time as he thinks necessary.



Annexure I ම ලංකා පදමක ආදායම මූහත්කය ද ක්ෂාර්ල මුකලය Sri Lanka Inland Rev ANNUAL STAT YEAR OF ASSESSMENT: 2018/2 Taxpayer Identification Number (TI Date of Issue: Annual Statement of Employer uni You one required to complete this form. Office or any Regional Office on or be traiche, lescritress, profession on vocation, Only one consolidated Statement is veg Activity Code (Please Indicate, if the mat PARTI Range of Amount Gross Removemention Comments B., Bed. Bed. 医多数生物生物 电电池 电影似性 医电光电池 化电影医学工 The most declareded Elmgshoyness -The se disselfments of Employees -1,2000,0000 400 ILLES OF COORD 8.200.000 B 2-400,000 1.800,000 24-04040-04040 25,4400,000 3,600,000 35,000,000,000 4,200,000 25,640-0,000 1 200 Above 4,200,000 **30 TH** Total ( ) to vit ) SECONDARY EMPLOYMENT ı Cornt (A+B+C) Conce and for all Pa (Terminal Benefits) If the property of the second second second Ý Total (19 - E) E)600 (8600) CO.C. வழிகள் - GUISTILDIT 63 TAXES - FOR A

33					
Gross Remuneration d					
Exempt/ Excluded Remuneration LKR	Total Gross Remuneration Liable for P.A. V.E LECR				
	816				
THE WAY SHOW					
the Approved Acc	126 of the Inland Reve				
ting Card Number					
mber					
	D D Z M				
	1.0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-				
the Declarant					
enber.					
Declarant					
	D D / M				
	isota  ac best of my keep. I am aware that				

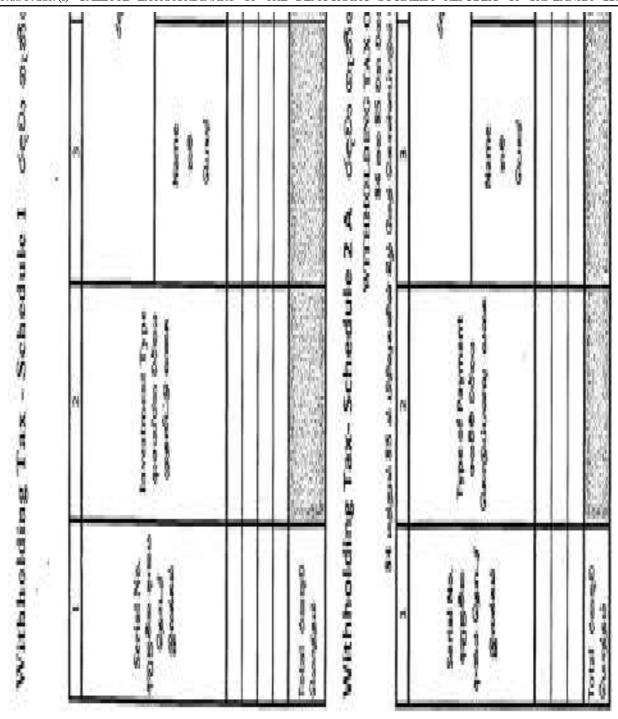


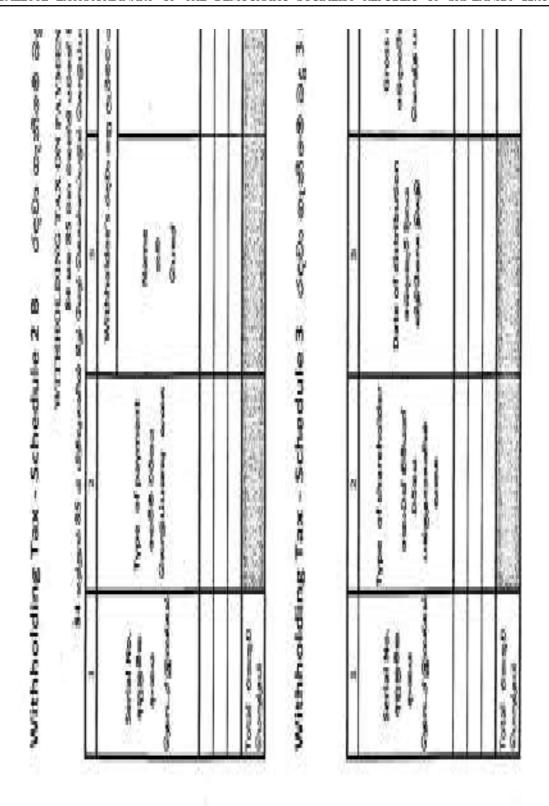


Annexure II



PA	RT	III - Withholding 1	Const	10.60	te i i	iicy.	anne		
3.4	Tax Lisbility - Resident person selfic Gargain; - sufficient person  6 On Interest / selfig 1892								
3.50									
1000		On Dividend / unlegace		A Prince					
		On Furthership become		_	_		See a		
	-60	Any other / generations							
3.2	Te	Tex Linbility - Non Resident Person							
20.00	Tested Limbility 3.1 (a + b + c + d) + 3.2								
	200	tel Arcevest Paid / Garagita	CONTRACTOR OF THE PARTY OF	<b>a.</b>	3 . 2.1				
3.1	The	They Controlled - Resident persons earlier Georgeber - majOngeber - major							
1 1	100	n On Interest / males of gar							
	16	b On Dividend / unlegscortain align							
1		On Fartnership become / unlags. seed afga							
	48	Any other / generations							
20.22		Limitity - Non Besident		-					
20	Time 6	to Chargodou - negligible a red Limbility 3.1 (a + b + c	40.00						
		mdanii Georgeon (3.5 (a+b) of Armount Paid / Georgeon					~~~		
I dec	lare	to the best of my kno 3 are true and correct	whe	digre	eime ng-b	d besi	Ligaria.		
<b>COLUMN TO SERVICE</b>	ACCRECATE VALUE OF THE PARTY.	வத்தல் களிக் கூற்றின் பிடுள்ள வியரங்கள் வை பாய்களை தகைல்களை	2000	450000	Section 18	Acres 1	THE PARTY		
		under Section 1:							
Appr		d Accountant / Any o	Harry	A. a.a.	the	e i men	at the		
-6941600	ang@a	DOTALL ASSESSMENT	armed .	/ (34	n-1936	400	Gene		
	-	fices / luggentil		_		-			
Natio	Security of the last	Identity Card Number			- 1				
Teleg	pilson mensio	te Number (Land) /							
Sign	astur	e Assessable and Country							
Date	1.00	100,000	D	D	1	INC.	M		
Part									
Poll General	Nan	se of the Declarant spannethin urago Gund							
		ion / ugssit							
Natio	eresa I Janearo	Identity Card Number							
Telep	shon	e Number (Land) / udi @www.d (geng)							
Sign	orture	о Хахын Окиян Сасый							
Dage	1 10	m g0	10	(D)	1	N/S	2548		





07 - 410