



ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ගැසට් පත්‍රය

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.

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

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

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.





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විද්‍යායන දෙපාර්තමේන්තු
Sri Lanka Inland Revenue
ANNUAL STATEMENT

YEAR OF ASSESSMENT : 2018 / 2019

Taxpayer Identification Number (TIN)

Date of Issue:

Annual Statement of Employer and Employee
You are required to complete this form at the Regional Office or any Regional Office on or before the 15th day of the month of March in each year.
Only one consolidated Statement is required for each employer and employee.

Activity Code (Please indicate, if the nature of the activity is different from the one mentioned in the form)

PART I

Range of Annual Gross Remuneration
LKR

PRIMARY EMPLOYMENT					
Employees - Tax not deducted				A	
Employees - Tax deducted					
0	-	1,200,000	i		
1,200,001	-	1,800,000	ii		
1,800,001	-	2,400,000	iii		
2,400,001	-	3,000,000	iv		
3,000,001	-	3,600,000	v		
3,600,001	-	4,200,000	vi		
Above 4,200,000			vii		
Total (i to vii)				B	
SECONDARY EMPLOYMENT					C
Total (A+B+C)				D	
Once and for all Payments (Terminal Benefits)				E	
Total (D+E)				F	



වැදගත් - වැදගත්
වැදගත් - වැදගත්
TAXES - FOR A

PART II		
Y/A: 2018/2019	Gross Remuneration in	
	Exempt/ Excluded Remuneration LKR	Total Gross Remuneration Liabls for P.A.Y.E LKR
	A	B
Apr 2018		
May 2018		
Jun 2018		
Jul 2018		
Aug 2018		
Sep 2018		
Oct 2018		
Nov 2018		
Dec 2018		
Jan 2019		
Feb 2019		
Mar 2019		
Total		

Declaration

I declare to the best of my knowledge and belief that all
and complete. I am aware that making an incorrect or false

Information under Section 126 of the Inland Revenue
(A)

Full name of the Approved Accountant / Any other authorized person	
Designation	
National Identity Card Number	
Telephone Number	
Signature	
Date	D D / M

(B)

Full Name of the Declarant	
Designation	
Telephone Number	
Signature of Declarant	
Date	D D / M

4A I කොටස : (I) ඡේදය - ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ අති විශේෂ ගැසට් පත්‍රය - 2019.03.22
PART I : SEC. (I) - GAZETTE EXTRAORDINARY OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA - 22.03.2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																				

Schedule I



ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජය
இலங்கை சனநாயக சோசலிச குடியரசு
Sri Lanka Inland
STATEMENT
நிறுத்திவைப்பு
(SECTION)

YEAR OF ASSESSMENT ENDED :

Taxpayer Identification Number (TIN) / බැං. හඳුනාගැනීමේ අංකය
Date of Issue / ප්‍රකාශනයේ දිනය

PART I - WITHHOLDING TAX ON PAYMENT I ව ප්‍රභේද - අයවැන්නෙහි ජීවත්වන ලද්දකුගේ ලැබුණු	
	PAYMENT TYPE / ලැබුණු වර්ගය
1	Interest or Dividend / බැං. අයවැන්න හරහා ලැබුණු
2	Dividend / බැං. අයවැන්න
3	Charges / බැං. අයවැන්න
4	Natural resources payments / ස්වාභාවික සම්පත් ලැබුණු
5	Rent / බැං. අයවැන්න
6	Royalty / බැං. අයවැන්න
7	Proceeds / බැං. අයවැන්න
8	Remots or interests from Lottery / Betting / Gaming / ලැබුණු අයවැන්න
9	Partnership income and/or subscription (S) of section 33 (3) / බැං. අයවැන්න
10	Sale of Goods at an auction / අලුත්විකා මගින් ලැබුණු
IA	Total (1-10) / ලැබුණු (1-10)

PART II - WITHHOLDING TAX ON PAYMENT II ව ප්‍රභේද - අයවැන්නෙහි ජීවත්වන ලද්දකුගේ ලැබුණු	
	PAYMENT TYPE / ලැබුණු වර්ගය
1	Payments on Teaching, Lecturing, [Sec 85(1)(a) (i)] / බැං. අයවැන්න
2	Commissions or Brokerage [Sec 85(1)(a) (ii)] / බැං. අයවැන්න
3	Endorsement Fee [Sec 85(1)(a) (iii)] / බැං. අයවැන්න
4	Supply of any article on contract basis [Sec 85(1)(a) (iv)] / බැං. අයවැන්න
5	Services prescribed by Regulations [Sec 85(1)(a) (v)] / බැං. අයවැන්න
6	Fee or Hire realized on Transport or Telecommunication [Sec 85(1)(a) (vi)] / බැං. අයවැන්න
7	Fee or Hire realized on other services [Sec 85(1)(a) (vii)] / බැං. අයවැන්න
IIA	Total (1-7) / ලැබුණු (1-7)

PART III — Withholding Tax Liability and

3.1	Tax Liability – Resident person உரிமையாளர் – வாழ்நிலைப் பேர்	
	a	On Interest / லாபி உரிமை
	b	On Dividend / லாபத்தினை உரிமை
	c	On Partnership Income / லாபத்தினை உரிமை
	d	Any other / ஏதாவது
3.2	Tax Liability – Non Resident Person உரிமையாளர் – வாழ்நிலைப் பேர்	
3.A	Total Liability 3.1 (a + b + c + d) + 3.2 மொத்தம் 3.1 (a+b+c+d) + 3.2	
	Total Amount Paid / செலவு/பேர் – செலவு/பேர்	

3.1	Tax Liability - Resident person ಎಳೆದು ಕೊಳ್ಳಬೇಕು :- <i>residence person</i>	
	a	On Interest / <i>ಸಂ.ಸ. ಬಡ್ಡಿ</i>
	b	On Dividend / <i>ಅನುಭವಕರತ್ವ ಬಡ್ಡಿ</i>
	c	On Partnership Income / <i>ಅನುಭವಕರತ್ವ ಬಡ್ಡಿ</i>
	d	Any other / <i>ಇತರ</i>
3.2	Tax Liability - Non Resident Person ಎಳೆದು ಕೊಳ್ಳಬೇಕು :- <i>non-residence person</i>	
3.A	Total Liability: 3.1 (a + b + c + d) + 3.2 ಒಟ್ಟು ಕೊಳ್ಳಬೇಕು :- $[3.1(a+b+c+d) + 3.2]$	
	Total Amount Paid / <i>ಕೊಳ್ಳಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ</i>	

PART IV – DECLARATION / 46 11/5/20

I declare to the best of my knowledge and belief, Schedule 3 are true and correct and complete. I am
 എല്ലാവിധത്തിലും എന്റെ അറിവിന്റെ 1, II എല്ലാവിധ III ക്
 സ്വസ്ഥതയോടെയും സത്യമായി എന്റെ അറിവിന്റെയും
 എല്ലാവിധ IV-ഉം സത്യമായി എന്റെ അറിവിന്റെയും

**Details under Section 126 of the Indian
2017 ஆம் ஆண்டின் 24 ஆம் இலக்க, உரை
Part (A)**

Approved Accountant / Any other Authorized Person செல்லுபடியாகக்கூடிய கண்காணிப்பாளர் / வேறு அதிகாரி						
Designation / இயல்பு						
National Identity Card Number தேசிய அடையாள அட்டை எண்						
Telephone Number (Land) / தொலைபேசி இலக்கம் (தரை)						
Signature / கையொப்பம்						
Date / தேதி		D	D	/	M	M

1992 and 1993

Full Name of the Declarant சமீரன் குமார் குமார்					
Designation / டிஸைன்					
National Identity Card Number தபால் அடையாள அட்டை இலக்கம்					
Telephone Number (Land) / தொலைபேசி இலக்கம் (புவிய)					
Signature / கையொப்பம்					
Date / திகதி					

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Withholding Tax - Schedule 1 රඳවා ගැනීමේ

1	2	3
Serial No. අනුමත අංකය අනුමත අංකය	Investment Tax අනුමත අංකය අනුමත අංකය	Name and Address
Total Amount මුළු මුදල		

Withholding Tax- Schedule 2 A රඳවා ගැනීමේ

WITHHOLDING TAX ON

84 මුදලක් 85 ට අනුරූපව පවතින අනුමත අංකය

1	2	3
Serial No. අනුමත අංකය අනුමත අංකය	Taxable Payment අනුමත අංකය අනුමත අංකය	Name and Address
Total Amount මුළු මුදල		

Withholding Tax - Schedule 2 B dep's on 5/8/09 10/

1	2	3
Series No. 9008 Area Open - 6000000	Type of polymer acrylic Chemically treated	Polymer Acrylic Chemical
Total Group D Count		

Withholding Tax - Schedule E

II	N	N	N
Serial No. of the ground covered by the ground	Types of ground covered by the ground	Date of ground covered by the ground	Ground covered by the ground
Total	Total	Total	Total