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இலங்கை உள்ளாட்டு இறைவரி
Sri Lanka Inland Revenue

For Office Use

DLN

Date

ANNUAL STATEMENT OF EMPLOYER - P.A.Y.E.

YEAR OF ASSESSMENT : 2018 / 2019

PERIOD CODE : 1819

Taxpayer Identification Number (TIN)

Address

Date of Issue:

Due Date: 30.04.2019

Annual Statement of Employer under Section 86 of the Inland Revenue Act, No. 24 of 2017

You are required to complete this form and return it to the Central Document Management Unit (CDMU) at IRD Head Office or any Regional Office on or before 30th April, 2019 or in case where the employer has ceased to carry on the trade, business, profession or vocation; in a particular month, on or before the last day of the succeeding month.

Only one consolidated Statement is required to be furnished for all categories of employees of the institution.

Activity Code (Please indicate, if the nature of business has been changed)

PART I

Range of Annual Gross Remuneration LKR	No. of Employees	Total Gross Remuneration LKR		Tax Deductions LKR	
		Rupees	Cents	Rupees	Cents
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					



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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

