



For Office Use

DLN	
Date	

## STATEMENT OF ESTIMATED TAX PAYABLE

YEAR OF ASSESSMENT: 2024/2025

<b>Taxpayer Identification Number (TIN)</b>	
	<b>Address</b>

<b>Date of Issue:</b>	<b>Due Date: 15<sup>th</sup> August, 2024</b>
You may read the instructions provided before completing this Statement of Estimated Tax (SET) Payable. Please Visit IRD web portal <a href="http://www.ird.gov.lk">www.ird.gov.lk</a> for further details. The Statement of Estimated Tax Credit Schedule which should be filed on or before the due date of each instalment is a part of the SET. (Please '✓' mark the relevant cages)	

STATEMENT TYPE : Original Statement  Revised Statement

INCOME TAX TYPE : Corporate  Individual  Partnership

PART – I: CALCULATION OF ESTIMATED TAX PAYABLE												
Sources of Income	Cage	Rupees										Cents
Employment	10											
Business	20											
Investment	30											
Other Income	40											
All Foreign Source Income *	40A											
<b>Estimated Assessable Income (10+20+30+40+40A)</b>	<b>50</b>											
Total Estimated Qualifying Payments	60											
Total Estimated Reliefs	70											
<b>Estimated Taxable Income (50-60-70)</b>	<b>80</b>											
Estimated Tax Liability (Refer to Part II)	90											
Estimated Foreign Tax Credits	100											
Estimated Advance Personal Income Tax (APIT)	110											
<b>Estimated Tax Payable (90-100-110)</b>	<b>120</b>											
<b>Exempted/Excluded Income (Local &amp; Foreign)</b>	<b>130</b>											

\* All Foreign Source Income – Enter the aggregate amount of foreign source income from employment, business, Investment or any other source into cage 40A of SET.



