

## Date

# STATEMENT OF ESTIMATED TAX PAYABLE

# YEAR OF ASSESSMENT: 2024/2025

Taxpayer Identification Number (TIN)															
	Address	6													
Date of Issue:	Due Date: 15 <sup>th</sup> August, 2024														
	eting this Statement of Estimated Tax (SET) Payable. Please Visi														
IRD web portal <u>www.ird.gov.lk</u> for further details. The Statement of Estimated Tax Credit Schedule which	should be	filed	lon	or h	efore	the	due	date	e of e	each	inst	alme	ent is		
a part of the SET.	should be	incu	1 011	ort		, nic	uue	uai	01	caen	mst	unne	111 15		
(Please '\' mark the relevant cages)															
STATEMENT TYPE : Original Statement	Revised S	staten	nent	į											
INCOME TAX TYPE : Corporate	Individua	al					I	Parti	nersk	nip					
PART – I: CALCULATION OF ESTIMATED T	TAX PAY	YAB	LE												
Sources of Income	Cage				]	Rupe	ees					Cer	nts		
Employment	10														
Business	20														
Investment	30														
Other Income	40														
All Foreign Source Income *	40A														
Estimated Assessable Income (10+20+30+40+40A)	50														
Total Estimated Qualifying Payments	60														
Total Estimated Reliefs	70														
Estimated Taxable Income (50-60-70)	80														
Estimated Tax Liability (Refer to Part II)	90														
Estimated Foreign Tax Credits	100														
Estimated Advance Personal Income Tax (APIT)	110														
Estimated Tax Payable (90-100-110)	120														
Exempted/Excluded Income (Local & Foreign)	130														

\* 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.



PART – II: C	COMPU	ГАТ	OI	N C	)F F	EST	IM	AT	'ED	TA	X LI	<b>IABII</b>	LITY												
Nature of the Activity	Cage	Estimated Taxable Income									Tax Rate	Cage	Estimated Tax Liability												
	80.1												90.1												
	80.2												90.2												
	80.3												90.3												
	80.4												90.4												
	80.5												90.5												
	80.6												90.6												
	80.7												90.7												
	80.8												90.8												
	80.9												90.9												
Total	80.10												90.10									i 1			

(Enter value of the cage 90.10 in the cage 90 of the estimated tax payable)

## **PART III : DECLARATION**

		of the statement is prepared by an Approved Accountant or any other person for a payme	nt?
YES	NŌ		

(If "Yes", fill PART - A and attach the certificate/s issued by such person.)

#### PART (A): DETAILS OF APPROVED ACCOUNTANT/ ANY OTHER PERSON

Name																		
Designation																		
Telephone Number											Mo	bile						
E-Mail																		
Date of the Certification	D	D	/	М	М	/	Y	Y	Y	Y								

\*If more than one person involved, use a separate sheet to fill the above details and attach to the statement.

### PART (B) : DECLARATION

I declare to the best of my knowledge that the Statement does not contain any incorrect, false or misleading information.

Full Name of the Declarant																							
Designation																							
(Managing Director/ Head of the Department/President or Active Partner/Director of Finance/ Director/Secretary																							
/Trustee/Accountant/Administrative Officer/Principal Officer/ Duly Authorized Agent)																							
Telephone Number												Mol	oile										
E-Mail																							
Signature																		 					
NIC Number/ Passport No.												:		U	H	il(	<b>)</b> [A	F	RA	N	K		
Date	D	D	/	/	M	/ 1	/	Y	Y	Y	Y	L						 			•••	· — · ·	— · ·
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This Statement of Estimated Tax payable form has been specified by the Commissioner General of Inland Revenue and required to be filed under section 91 of the Inland Revenue Act, No.24 of 2017.

*For further information – Visit www.ird.gov.lk download Forms & Returns Statement of estimated Income tax payable – Year of Assessment 2024/2025* 

The completed form should be submitted through E- filing via IRD web Portal or to Central Document Management Unit (CDMU) at the Inland Revenue Department (IRD) Head Office or any IRD Regional Office on or before 15<sup>th</sup> August 2024.

Please note that penalties shall be imposed on any person for making an **incorrect statement** (if it has not been revised) **false** or **misleading statement**, **not submitting the statement or non-payment of quarterly payments on due dates**.

