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உள்ளாட்சு இறைவரித் திணைக்களம்
Inland Revenue Department

Furnishing of Annual Statements of Advanced Personal Income Tax (APIT) and Withholding Tax (WHT) / Advanced Income Tax (AIT) with Schedules 2020/2021

➤ **Filing Annual Statement of APIT with Schedules
- on or before April 30, 2021**

- Submission through e-service
<http://www.ird.gov.lk/en/eServices/SitePages/Access%20To%20e-Services.aspx?menuid=1802>
or
- Manual Submission

If the number of liable employees is greater than 20, it is compulsory to submit the schedule through e-service

➤ **Filing Annual Statement of WHT / AIT with Schedules
- on or before April 30, 2021**

- Submission through e-service
<http://www.ird.gov.lk/en/eServices/SitePages/Access%20To%20e-Services.aspx?menuid=1802>
or
- Manual Submission

If the aggregate number of records are greater than 20, it is compulsory to submit the schedule through e-service

Failure to submit the Annual statements on or before the due date would cause imposing penalty and such penalties will not be waived off or reduced

COMMISSIONER GENERAL OF INLAND REVENUE



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