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இலங்கை உள்நாட்டு இறைவரி
Sri Lanka Inland Revenue

Statement of Estimated Tax (SET) Credit Schedule

TaxPayer Identification Number (TIN)																							
Name of the Taxpayer																							
Tax Type					CIT	IIT	PIT																
Period Code	2021/2022				Instalment Number				1	2	3	4											

Fill the amount of credits that you have deducted when calculating the “Net Quarterly Instalment Payment” (Refer the item number 3 of the Instructions for completion the SET).

Submit the duly completed tax credit schedule to the Central Document Management Unit (CDMU) at the IRD Head Office or to any Regional Office on or before the due date of each instalment.

Description	Cage	Rupees										Cents				
Brought forward ESC credit as at the due date for this instalment	10															
Partnership Income tax credit to the partner prior to the due date for payment of the instalment	20															
Cumulative WHT Credits prior to the due date for payment of the instalment	30															
Cumulative AIT Credits prior to the due date for payment of the instalment	40															

ESC – Economic Service Charge WHT - Withholding Tax AIT – Advance Income Tax

Full Name of the Declarant																									
Telephone Number													Mobile												
E-Mail																									
Signature of the Declarant													OFFICIAL FRANK												
Date:	D	D	/	M	M	/	Y	Y	Y	Y															