



INLAND REVENUE DEPARTMENT

Notice to the Taxpayers

Furnishing of Statement of Tax Credit Schedule

As specified in the Circular on “Calculating Quarterly Income Tax Instalments for the Year of Assessment (Y/A) 2026/2027 – Circular No. SEC/2026/E/06 (Re-Revised), dated 12 August 2026”, a Statement of Tax Credit Schedule for each quarterly instalment payment shall be submitted by the respective instalment payers.

Accordingly, the specified Statement of Tax Credit Schedule form has now been published on the Inland Revenue Department web portal (www.ird.gov.lk:: Downloads :: Forms and Returns).

Taxpayers are required to complete the specified form and, in accordance with the instructions provided, submit a hard copy or upload a scanned copy to the RAMIS system on or before **30 November 2026** (revised from the date specified in the Circular).

Where the tax credits declared in the schedule remain unchanged for the second, third, or fourth quarterly instalments, the Tax Credit Schedule submitted for the first quarterly instalment shall remain valid for the entire Year of Assessment.

However, where there is any change in the tax credit amounts, a separate Tax Credit Schedule shall be submitted for the relevant quarterly instalment on or before the dates specified in the Circular No. SEC/2026/E/06 (Re-Revised), dated 12 August 2026.

Taxpayers may upload the Tax Credit Schedules for Y/A 2026/2027 to the RAMIS system when filing the Return of Income for Y/A 2025/2026 or thereafter.

The schedules should be uploaded under:

Upload Supporting Documents → Supporting Documents → Other Relevant Documents

The file should be named in the following format:

TIN_2627_INS_1_Creditschedule

For example: 111122222_2627_INS_1_Creditschedule

Where applicable, the file name for the second, third, or fourth quarterly instalment shall be changed as follows:

TIN_2627_INS_2_Creditschedule

Both the first-quarter and second-quarter Tax Credit Schedules may be submitted on the same date, where applicable.

Commissioner General of Inland Revenue

