



INLAND REVENUE DEPARTMENT

Notice to Taxpayers

Extension of Tax Return Submission Dates PAYE, WHT, ESC, Stamp Duty, VAT on FS Interim Estimate & Transfer Pricing Disclosure Form

Taking in to account the prevailing situation in the country the dates of submission for following Tax Returns has been extended up to **May 31, 2020**.

- **Annual Declaration of Employer (PAYE Tax Return) - Y/A 2019/2020**
- **Annual Statement of Withholding Tax (WHT) - Y/A 2019/2020**
- **Economic Service Charge (ESC) Return - Y/A 2019/2020**
- **Compounded Stamp Duty Return for the quarter ending March 31, 2020**
- **Value Added Tax on Financial Services (VAT on FS) Interim Estimate for last six months of the Year of Assessment 2019/2020 (financial institutions which submit returns on year of assessment basis)**
- **Value Added Tax (VAT) returns for the months of February, March and quarter ending March 31, 2020.**
- **Transfer Pricing Disclosure Form for the Y/A 2019/2020**

However, e-Filing facility is available through IRD Portal e-Services for taxpayers who wish to submit the VAT, ESC, PAYE returns and withholding Schedules for above periods.

Commissioner General of Inland Revenue



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