FP/06/100/05/01(iii)

03.07.2009

Fiscal Policy and Economic Affairs Circular No.01/2002 (x)

To: Commissioner General of Inland Revenue Director General of Customs / Excise (Special Provision) Commissioner General of Excise Commissioner of Motor Traffic Director General of State Accounts Director General of Treasury Operations Other Heads of Departments Chairman of Corporations and Statutory Boards.

<u>Guidelines on Estimation, Collection , Monitoring and Reporting of</u> <u>Government Revenue</u>

Your attention is drawn to the Fiscal Policy and Economic Affairs Circular No.01/2002 dated 17.07.2002.

02. To accommodete new revenue sources and rationalizes the existing revenue codes the Department of Fiscal Policy has decided to amend the existing revenue classifications. Accordingly the Circular comprising of the new schedule I is issued herewith.

03. The forms No. 4(b), 4(d) and 4(e) exclusively applicable to the Department of Inland Revenue appear under revenue estimates in the schedule II of the Fiscal Policy and Economic Affairs Circular No. 01/2002 of 17.07. 2002 has been replaced by substituting the new forms No. 4(b), 4(d) I, 4(d) II, 4(e) II, 4(e) III.

04. This new revenue classification will be effective from 01.01.2010 and you are kindly requested to carry out all the activities pertaining to revenue accounting as per the provisions laid down in the schedule -I. All circulars issued pertaining to the schedule I of the Fiscal Policy and Economic Affairs Circular No. 01/2002 of 17.07. 2002 are repealed from 01.01.2010.

R. H. S. Samaratunge Deputy Secretary to the Treasury

- Copies: 1. Auditor General
 - 2. All Secretaries to the Ministries
 - 3. All Chief Secretaries of the Provincial Councils

SCHEDULE 1 - Revenue Classification

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10.04.01.09 Corporate Tax - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.01.01 Income Tax -				
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10.04.01.02 Dividend Tax 10.04.01.03 Remittance Tax 10.04.02.00 Non-Corporate Tax - Inland Revenue Act, No. 10 of 2006 10.04.02.01 PAYE (Pay as You Earn) 10.04.02.02 Other 10.04.03.03 Other 10.04.03.04 Vitholding Tax 10.04.03.05 On Interest 10.04.03.09 On Fees and other	10.04.01.00	Corporate Tax	- Inland Revenue Act, No. 10 of 2006	Commissioner General of Inland Revenue
10.04.01.03 Remittance Tax - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.02.01 PAYE (Pay as You Earn) - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.02.02 POter - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.03.03 On Interest - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.03.09 On Fees and other - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue	10.04.01.01	Income Tax		
10.04.02.00 Non - Corporate Tax - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.02.01 PAYE (Pay as You Earn) - - 10.04.02.02 Other - - 10.04.03.00 Withholing Tax - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.03.01 On Interest - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.03.09 On Fees and other - - -	10.04.01.02	Dividend Tax		
10.04.02.01 PAYE (Pay as You Earn) 10.04.02.09 Other 10.04.03.00 Withholding Tax - Inland Revenue Act, No. 10 of 2006 10.04.03.01 On Interest 10.04.03.09 On Fees and other	10.04.01.03	Remittance Tax		
10.04.02.99 Other 10.04.03.00 Withholding Tax 10.04.03.01 On Interest 10.04.03.09 On Fees and other	10.04.02.00	Non - Corporate Tax	- Inland Revenue Act, No. 10 of 2006	Commissioner General of Inland Revenue
10.04.03.00 Withholding Tax - Inland Revenue Act, No. 10 of 2006 Commissioner General of Inland Revenue 10.04.03.01 On Interest - - 10.04.03.09 On Fees and other - -	10.04.02.01			
10.04.03.01 On Interest 10.04.03.99 On Fees and other	10.04.02.99			
10.04.03.99 On Fees and other	10.04.03.00	-	- Inland Revenue Act, No. 10 of 2006	Commissioner General of Inland Revenue
	10.04.03.01			
10.04.04.00 Economic Service Charge - Economic Service Charge Act No. 13 of 2006 Commissioner General of Inland Revenue	10.04.03.99			
	10.04.04.00	Economic Service Charge	 Economic Service Charge Act No. 13 of 2006 	Commissioner General of Inland Revenue

NON TAX REVENUE

Revenue Code	Description	Applicable Statutes/Authority	Revenue Accounting Officers
20.01	Revenue From Departmental Enterprises		
20.01.01.00	Railways	 Railways Ordinance No. 09 of 1902 	General Manager of Railways
20.01.02.00	Postal	- Ceylon Post Office Ordinance No.11 of 1908	Post Master General
20.01.03.00	Advance Accounts (Trading)	- Financial Regulation	Director General of National Budget
20.02	Return on Government Assets		
20.02.01.00	Rent		
20.02.01.01	Rent on government building & housing	- Establistment Code / Land Development Ordinance	Director General of Treasury Operations (Ministries & Department concerned should report to Director General of Treasury Operations)
20.02.01.02	Rent on crown forests	- Forest Ordinance No. 56 of 1979	Forest Conservator
20.02.01.03	Rent from land & other	- Land Development Ordinance & State Land Ordinance	Land Commissioner
20.02.01.04 20.02.01.99	Lease rental from regional plantation companies Other rental	 Lease Rrental Agreements In terms of relevant departmental circulars or 	Secretary ,Ministry Plantation Industries Director General of Treasury Operations
20.02.01.77		financial regulation or specific legislation, lease rental agreements	
20.02.02.00	Interest		
20.02.02.01	On lending	- Sub loan agreements	Director General of Treasury Operations
20.02.02.99	Other	- Provident Fund Act, Public Administration Circulars	Director General of Treasury Operations
20.02.03.00	Profits	- Finance Act No. 38 of 1971	Director General of Public Enterprises
20.02.04.00	Dividends	- Return of Share Capital from Govt.owned	Director General of Public Enterprises
		Companies under Companies Act No.7 of 2007	
20.03	Sale Proceeds and Charges	In terms of Einspeiel Description or sub-	Director Conoral of Traceury Once the
20.03.01.00	Departmental Sales	 In terms of Financial Regulation or relevant departmental circulars 	Director General of Treasury Operations
20.03.02.00	Administrative Fees & Charges		
20.03.02.01	-	- Finance Act No. 38 of 1971	Auditor General
20.03.02.02	Air navigation fees	- Air Navigation Act (Sec. 13 (2) and Sec. 24)	Secretary, Ministry of Ports & Aviation
20.03.02.03	Fees under registration of persons Act No.32 of 1968	- Registration of Persons Act No.32 of 1968	Commissioner of Registration of Persons
20.03.02.04	Survey department fees	- Departmental circulars	Surveyor General
20.03.02.05	Service Charges Govt. Press	 In terms of relevant departmental circulars or financial regulation or specific legislation 	Government Printer
	Fees under the Fauna & Flora Protection Ordinance	- Fauna & Flora Protection Ordinance	Director General of Wild Life
20.03.02.07		- Immigration & Emigration Act , Citizen Ship Act	Controller of Immigration & Emigration
20.03.02.08	Embarkation Levy	- Finance Act , No. 25 of 2003 Establishment Code	Secretary, Ministry of Ports & Aviation
20.03.02.09 20.03.02.10	Fees of Valuation department Fees of registrar of companies	- Establistment Code - Companies Act No 7 of 2007	Chief Valuer Registrar of Companies
20.03.02.10	Fees of registrar of companies Legal fees from corporations & statutory bodies	 Companies Act No.7 of 2007 In terms of relevant departmental circulars or financial regulation or specific legislation 	Registrar of Companies Director General of Public Enterprises
20.03.02.12	Fees recovered under the Public Contract Act	 Public Contract Act No. 03 of 1987 	Registrar of Companies
	Examinations & other fees	 In terms of relevant departmental circulars or financial regulation or specific legislation 	Commissioner General of Examination
20.03.02.14	Fees under the Motor Traffic Act and other receipts	 Motor Traffic Act No,14 of 1951 	Commissioner of Motor Traffic
	Air craft rentals	- Financial regulation and departmental circulars	Commandor of Sri Lanka Air Force
	Fees on local sale of garments	- BOI / Customs Regulations	Director General of BOI / Customs
	Fees relevent to the department of agriculture	- In terms of relevant departmental circulars	Director General of Agriculture
20.03.02.19	Botanical and Gardens Revenue	 Botnical Guarden Act No.32 of 1973 and - Departmental circulars 	Director General of Botanical Garden
20.03.02.20	Accounting and Auditing Standards Cess Levy	 Sri Lanka Accounting and Auditing Standards Act No.15 of 1995 	Director General Public Enterprises
20.03.02.99	Sundries	- In terms of relevant departmental circulars or	Director General of Treasury Operations
		financial regulation or specific legislation	(Ministries & Departments concerned should report to the Director General of Treasury Operations)
20.03.03.00	Fines & Forfeits	- Customs Ordinance or Specific Legislation	Director General Customs/ Director General of
			Treasury Operations
20.03.99.00	Other receipts	 In terms of relevant departmental circulars or financial regulation or specific legislation 	Director General Customs/ Director General of Treasury Operations
20.04	Social Security Contributions	 Widows' & Orphans ' Ordinance No. 1 of 1898 Teachers W & O.P Act No.44 of 1953 W & O.P (Armed forces) Act No.18 of 1970 	Director General of Pensions
20.04.01.02		W & O.P ' Pension Act No. 24 of 1983	
20.04.01.00	Central Government Provincial Councils		
20.04.02.00 20.05	Provincial Councils Current Transfers		
20.05	Central Bank Profits	- Monetary Law Act No. 58 of 1949	Director General of Fiscal Policy
20.05.99.00	National Lottery and Other	 In terms of relevant departmental circulars or financial regulation or specific legislation 	Director General of Treasury Operations
20.06	Capital Revenue		
20.06.01.00	Divestiture Proceeds	 Public Enterprises Reform Commission Act No. 01 of 1996 	Secretary, President
20.06.02.00	Sale of Capital Assets	 In terms of relevant departmental circulars or financial regulation or specific legislation 	Director General of Treasury Operations
20.06.03.00	Domestic Capital Transfers	 Inland Revenue Act No. 10 of 2006 	Commissioner General of Inland Revenue
20.06.04.00	Recovery of Loans	- Sub loan agreements	Director General of Treasury Operations
GRANTS 30.01.01.00	Foreign Crante	- Appropriation Act	Director Coneral of Traceury Onerations
30.01.01.00	Foreign Grants	- Appropriation Act	Director General of Treasury Operations

SCHEDULE II - List of Formats

(I) Reporting of Revenue Performance

(a) Monthly Return - Use form No. 1

- 1. Director General of Customs
- 2. Commissioner General of Inland Revenue
- 3. Director General of Excise
- 4. Commissioner General of Excise
- Director General of Public Finance (In respect of Profits & Dividends of Public corporations and Levies under the Finance Act No. 38 of 1971)
- 6. Director General of State Accounts (In respect of interest payments and repayment of loans by Public Corporations and Companies with Government shares)
- 7. Secretary W & O.P. / Director of Pensions (In respect of W & O.P.collection)

(b) Quarterly Return - Use form No. 1

- 1. Controller of Immigration and Emigration
- 2. Director General of Public Enterprises Reform Commission
- 3. Secretary in charge of plantation Industries (In respect of lease rental for Regional Plantation Companies)
- 4. Commissioner of Motor Traffic (In respect of levies under the Finance Act 16 of 1995
- 5. General Manager of Railways
- 6. Post Master General

(C) Half Yearly return - Use form No. 2

(II) Arrears of Revenue - Use form No. 3

(III) Revenue Estimates

Agencies

Revenue item

Relevant form No.

1. Department of Customs	Import Duty	4-(a)
2. Department of Inland Revenue	Value Added Tax	4-(b)
3. Department of Customs	Ports & Airports Development Levy	4-(c)
4. Department of Inland Revenue	Corporate Income Tax	4-(d) I
	Income Tax	4-(d) II
5. Department of Inland Revenue	Non-Corporate Income Tax	4-(e) I
	Withholding	4-(e) II
	Economic Service Charge	4-(e) III
6. Department of Customs	Excise (Special Provisions) Duty	4-(f)
7. Department of Excise	Excise (Ordinance) Duty	4-(g)
8. Department of Motor Traffic	Motor Vehicle Tax	4-(h)
9. Department of Inland Revenue	Debits Tax	4-(i)
10. Ministry of Plantation Industry	Lease rental from plantation companies	4-(j)
11. Railways Department	Railways	4-(k)
12. Postal Department	Postal	4-(l)
13. Pensions Department	Social Security Contribution	4-(m)
14. Department of immigration & Emigration	Passports, Visas & Dual Citizenship	4-(n)
15. Other agencies		2

Form No. 4-(b)

Estimates of Revenue for the Year Y+1

(i) Statute :- Value Added Tax Act No. 14 of 2002

(ii) Statutory Authority :- Department of Inland Revenue

(iii) Revenue Item :- Value Added Tax

(iv) Revenue Code:- 10.02.01.00

Revenue	Item	Y	′-1	Y ^(*) Origina	l estimates	Y Revised	l estimates	Y+1 Es	timates
Sub		Turnover	Revenue	Turnover	Revenue	Turnover	Revenue	Turnover	Revenue
Code		Rs.Mn	Rs.Mn	Rs.Mn	Rs.Mn	Rs.Mn	Rs.Mn	Rs.Mn	Rs.Mn
10.02.01.01	VAT on Financial Services								
10.02.01.02	Other Services (1) Telecommunication (2) Electricity (3) Construction (4) Transport (5) Tourism (6) Betting, Gaming & Recreations (7) Water (8) Other								
10.02.01.03	Manufacturing (1) Tobaco (2) Liquor (3) Other beverages (4) Textiles & Garments (6) Other								
	Total								

Revenue	Item	Y-1	Y Original	Y Revised	Y+1
Sub			estimates	estimates	estimates
Code		Rs.Mn	Rs.Mn	Rs.Mn	Rs.Mn
10.02.01.04	VAT Import Total imports (CIF Values) Less value of exempted items (CIF) Total taxable value for VAT (CIF+Custom duty+Excise+surcharge)				
	Total				

Note:

Give reasons if projected revenue growth is less than the normal growth of GDP for year Y & Y+1

(*) Y = Indicates the current year

Y-1 = Previous year

Estimates of Revenue for the Year Y+1

(i) Statute :- Inland Revenue Act No. 10 of 2006

(ii) Statutory Authority :- Department of Inland Revenue

(iii) Revenue Item :- Corporate Income Tax

(iv) Revenue Code:- 10.04.01.00

Revenue	Item	Y-1		Y ^(*) Original estimates Y Revised estimates				Y+1 estimates					
Sub		Taxable	Average	Revenue	Taxable	Average	Revenue	Taxable	Average	Revenue	Taxable	Average	Revenue
Code		Profit	rate		Profit	rate		Profit	rate		Profit	rate	
		Rs.Mn		Rs.Mn	Rs.Mn		Rs.Mn	Rs.Mn		Rs.Mn	Rs.Mn		Rs.Mn
10.04.01.01	Income Tax												
	Agriculture												
	Manufacturing												
	Bank of Financial Services												
	Other Services												
	Trade												
	Other												
10.04.01.02	Dividend Tax												
10.04.01.03	Remittance Tax												
	Total												

(i) Statute :- Inland Revenue Act No. 10 of 2006

(ii) Statutory Authority :- Department of Inland Revenue

(iii) Revenue Item :- Income Tax

(iv) Revenue Code:- 10.04.01.01

No:	Item	Y-1		Y ^(*) Original estimates			Y R	evised estin	nates	Y+1 estimates			
		Taxable	Average	Revenue	Taxable	Average	Revenue	Taxable	Average	Revenue	Taxable	Average	Revenue
		Profit	rate		Profit	rate		Profit	rate		Profit	rate	
		Rs.Mn		Rs.Mn	Rs.Mn		Rs.Mn	Rs.Mn		Rs.Mn	Rs.Mn		Rs.Mn
	Income Tax												
1	Resident Companies												
2	Non-Resident Companies												
	State Corporation,												
	Statutory Boards and												
3	State Owned Institutions												
	Total												

Note:

Give reasons if projected revenue growth is less than the normal growth of GDP for year Y & Y+1

(*) Y = Indicates the current year

Y-1 = Previous year

Y+1 = Forth coming year

Form No. 4-(d) II

Form No. 4-(e) I

Estimates of Revenue for the Year Y+1

- (i) Statute :- (a) Inland Revenue Act No. 10 of 2006
- (ii) Statutory Authority :- Department of Inland Revenue
- (iii) Revenue Item :- Non Corporate Income Tax
- (iv) Revenue Code:- 10.04.02.00

Revenue	Item	Y-1	Y(*) Original	Y Revised	Y+1
Sub code			Estimates	Etimates	Estimates
10.04.02.01 10.04.02.02	PAYE Non PAYE				
	Total				

Note:

Give reasons if projected revenue growth is less than the normal growth of GDP for year Y & Y+1

(*) Y = Indicates the current year

Y-1 = Previous year

Form No. 4-(e)-II

Estimates of Revenue for the Year Y+1

- (i) Statute :-(a) Inland Revenue Act No. 10 of 2006
- (ii) Statutory Authority :- Department of Inland Revenue
- (iii) Revenue Item :- Withholding Tax
- (iv) Revenue Code:- 10.04.03.00

Revenue	Item	Y-1	Y(*) Original	Y Revised	Y+1
Sub code			Estimates	Etimates	Estimates
10.04.03.01 10.04.03.02	On Interest On fees and otner				
	Total				

Note:

Give reasons if projected revenue growth is less than the normal growth of GDP for year Y & Y+1

(*) Y = Indicates the current year

Y-1 = Previous year

Form No. 4-(e)-III

Estimates of Revenue for the Year Y+1

- (i) Statute :-(a) Economic Service Charge Act No. 13 of 2006
- (ii) Statutory Authority :- Department of Inland Revenue
- (iii) Revenue Item :- Economic Service Charge
- (iv) Revenue Code:- 10.04.04.00

Item	Y-1	Y(*) Original	Y Revised	Y+1
		Estimates	Etimates	Estimates
Economic Service Charge				
Total				

Note:

Give reasons if projected revenue growth is less than the normal growth of GDP for year Y & Y+1

(*) Y = Indicates the current year

Y-1 = Previous year