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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

VALUE ADDED TAX (VAT)

VALUE ADDED TAX ON FINANCIAL SERVICES (VAT on FS)

- **Making Payments for the Month of August 2022**
– on or before September 20, 2022

Payment Period Code for VAT – 22320

Payment Period Code for VAT on FS – 22080

- **Making VAT on FS Final Payment for the taxable Period 2021/2022 (Assessment Year Basis – AY)**
– on or before September 30, 2022

Payment Period Code for VAT on FS Final Payment– 21220

Payments can be made

- **through Online Tax Payment Platform (OTPP)**

For further information - visit www.ird.gov.lk to refer to the notice No. PN/PMT/2021-01 dated February 08, 2021, Notice No. PN/PMT/2021-04 dated June 08, 2021 Notice No. PN/PMT/2021-04(Revised) dated December 21, 2021 and the Notice No. PN/PMT/2022-01 dated May 17, 2022

or

- **to any branch of Bank of Ceylon**

Please write the Taxpayer Identification Number (TIN) on the reverse side of the Cheque

- **Filing VAT returns - on or before September 30, 2022**

Period Code for Monthly Return (August) – 2232

- **Filing VAT on FS Return – on or before September 30, 2022**

Period Code for Assessment Year Basis Return(Y/A 2021/2022) – 2122

Penalties imposed for failure to make the payments on or before the due date would not be waived off or reduced

Please refer to the Inland Revenue website for updated information regularly

COMMISSIONER GENERAL OF INLAND REVENUE



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