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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 April 2023 -  
on or before May 20, 2023**

VAT		VAT on Fs		Payment Category
Tax Type Code	Payment Period Code	Tax Type Code	Payment Period Code	
70	23210	75	23040	S

**Do not wait until receiving paying- in - slips**

**Pay the due Taxes through Online Tax Payment Platform (OTPP)**  
For further information - visit [www.ird.gov.lk](http://www.ird.gov.lk) to refer to the Notice No. PN/PMT/2022-01 dated May 17, 2022

**In addition, payments can be made at any branch of Bank of Ceylon**  
Please write the Taxpayer Identification Number (TIN) on the reverse side of the Cheque and further information is also available on the reverse side of the paying-in-slip

**Filing monthly VAT return (April 2023) - on or before May 31, 2023**

**Period Code for Monthly Return**

**2321**

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

Refer to the Inland Revenue website for updated information regularly

**COMMISSIONER GENERAL OF INLAND REVENUE**



**TAXES - FOR A BETTER FUTURE**

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