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உள்நாட்டு இறைவரித் திணைக்களம்  
Inland Revenue Department

Notice to Taxpayers  
Year of Assessment 2023/2024

Make the following tax payments on or before August 15, 2023

Tax Type		Tax Type Code	Period Code
1 <sup>st</sup> Quarterly Instalment	Corporate Income Tax (CIT)	02	23241
	Individual Income Tax (IIT)	05	23241
	Partnership Tax (PIT)	09	23241
Withheld during the month of July	Advance Income Tax (AIT)/ Withholding Tax (WHT) on Interest	43	23070
	Advance Income Tax (AIT)/ Withholding Tax (WHT) on Fees and Others	44	23070
	Advance Personal Income Tax (APIT)	03	23070
Payment Category		S	

Do not wait until receiving Paying-in-Slips

✚ Pay 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  
[http://www.ird.gov.lk/en/Lists/Latest%20News%20%20Notices/Attachments/423/PN\\_PMT\\_2022-01\\_17052022\\_Epdf](http://www.ird.gov.lk/en/Lists/Latest%20News%20%20Notices/Attachments/423/PN_PMT_2022-01_17052022_Epdf)

✚ In addition payments for CIT, IIT, PIT & APIT can be made at any branch of Bank of Ceylon

✚ Payments for AIT & WHT can be made at any branch of People's Bank

Please write your 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

✚ When the payment is made at the Bank (specially from the People's Bank), if the preprinted paying-in-slip is not available, DIN (number) should be obtained

- from Customer Supporting & Promotion Unit (Tel: 0112134281, 2134282, 2134283 and 2134284) or
- through <https://eservices.ird.gov.lk/Payment/PayingInSlip/Index>

The penalties and interest imposed for non-payment or late payment of income tax will not be waived off or reduced

Refer to the Inland Revenue website for updated information regularly

08.08.2023

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE

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