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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

VALUE ADDED TAX (VAT)
VALUE ADDED TAX ON FINANCIAL SERVICES (VAT on FS)
Make the Payments and furnish the Returns as set out below

Tax Type	Description	Payment Due Date	Tax Type Code	Payment Period Code
VAT	Payment for the Month of September	On or before October 20, 2023	70	23330
VAT on FS	Payment for the Month of September		75	23090
Payment Category			S	

Without waiting until the receipt of Paying-in-Slips, Pay the due Taxes on or before due Dates

➤ **Through Online Tax Payment Platform (OTPP)**

For further information - visit www.ird.gov.lk to refer to the 'Tax Payments – Online Tax Payment Platform (OTPP)
http://www.ird.gov.lk/en/publications/SitePages/Online_Pay_OTP.aspx?menuid=1416

➤ **In addition, Payment can be made 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 pay-in-slip

Tax Type	Description	Filing Due Date	Period Code
VAT on FS	1 st Interim Estimate for Y/A 2023/2024 (Assessment Year Basis-AY)	On or before October 20, 2023	23241
VAT	Monthly VAT Return for the Month of September	On or before October 31, 2023	2333
VAT	Quarterly VAT Return for the quarter ending September 30, 2023		2330

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

16.10.2023

COMMISSIONER GENERAL OF INLAND REVENUE



TAXES - FOR A BETTER FUTURE

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