

STATEMENT OF STAMP DUTY COMPOUNDED AND PAYMENTS

Tax Type Code 60			
Quarter	Period Code for the Statement	Payment Code	Due Date
From 01.07.2023- To 30.09.2023	2330	23090	October 15, 2023

Do not wait until receiving Paying-in-Slips

- **♣** Pay the due Tax through Online Tax Payment Platform (OTPP)

 For further information visit <u>www.ird.gov.lk</u> 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, 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 Further information is available on the reverse side of the paying-in-slip

File the Statement

- ➤ Through e-Service or
 For further information please visit www.ird.gov.lk Access to e-services
- > Manually

To Central Document Management Unit (CDMU) at IRD Head Office or any Metropolitan/Regional Office

A Taxpayer should have a Personal Identification Number (PIN) for e-filing If a taxpayer does not have a PIN, he is advised to obtain a PIN

- Through e-services or

 www.ird.gov.lk Access to e-services PIN Request
- From Primary Registration Unit at IRD Head office (1st Floor) or any Metropolitan/Regional Office

Penalty imposed for non-payment or late payment of tax will not be waived off or reduced. Refer to the Inland Revenue website for updated information regularly For further information contact 0112135171, 0112135179, 0112135174 and 0112135137

COMMISSIONER GENERAL OF INLAND REVENUE



