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உள்நாட்டு இறைவரித் திணைக்களம்  
Inland Revenue Department



# Year of Assessment 2022/2023 “e-Services” is opened to file the Return of Income

- Resident or Non- Resident Companies (CIT Return)
- Entities and Public Corporations (CIT Return)
- Partnerships (PIT Return)
- Individuals (IIT Return)

**Return of Income should be filed  
on or before November 30, 2023**

Guidelines to fill the return are available in  
IRD web portal [www.ird.gov.lk](http://www.ird.gov.lk)  
(Downloads > Forms & Return)

**Make the following  
Tax Payments on or before  
November 15, 2023**

Tax Type		Tax Type Code	Period Code
2 <sup>nd</sup> Quarterly Instalment for the Year of Assessment 2023/2024	Corporate Income Tax (CIT)	02	23242
	Individual Income Tax (IIT)	05	23242
	Partnership Income Tax (PIT)	09	23242
Withheld during the month of October	Advance Income Tax (AIT)/ Withholding Tax (WHT) on Interest	43	23100
	Advance Income Tax (AIT)/ Withholding Tax (WHT) on Fees and Others	44	23100
	Advance Personal Income Tax (APIT)	03	23100
Payment Category		S	

**COMMISSIONER GENERAL OF INLAND REVENUE**



**TAXES - FOR A BETTER FUTURE**

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