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உள்நாட்டு இறைவரித் திணைக்களம்  
**Inland Revenue Department**

## VALUE ADDED TAX (VAT)

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 November	On or before December 20, 2023	70	23420
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](http://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](http://www.ird.gov.lk/en/publications/SitePages/Online_Pay_OTP.aspx?menuid=1416)

➤ **In addition, Payment 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 pay-in-slip

Tax Type	Description	Filing Due Date	Period Code
VAT	Monthly VAT Return for the Month of November	On or before December 31, 2023	2342

14.12.2023

COMMISSIONER GENERAL OF INLAND REVENUE



**TAXES - FOR A BETTER FUTURE**

Visit : [www.ird.gov.lk](http://www.ird.gov.lk) [f https://www.facebook.com/irdcolsl](https://www.facebook.com/irdcolsl)

