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உள்ளாட்சு இறைவரித் திணைக்களம்
Inland Revenue Department

Notice to Taxpayers

Make the following withholding tax payments which were withheld in December 2023, on or before January 15, 2024

Tax Type	Tax Type Code	Period Code
Advance Income Tax (AIT)/ Withholding Tax (WHT) on Interest	43	23120
Advance Income Tax (AIT)/ Withholding Tax (WHT) on fees and other payments	44	23120
Advance Personal Income Tax (APIT)	03	23120
Payment Category	S	

Do not wait until receiving Paying-in-Slips

✚ Pay the due Taxes 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, payments for 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>

Penalty and the interest imposed for non-payment or late payment of taxes will not be waived off or reduced

Refer to the Inland Revenue website for updated information regularly

08.01.2024

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE

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