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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 December.	On or before January 20, 2024	70	23430
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 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 December	On or before January 31, 2024	2343
VAT	Quarterly VAT Return for the quarter ending December 31, 2023		2340

09.01.2024

COMMISSIONER GENERAL OF INLAND REVENUE



TAXES - FOR A BETTER FUTURE

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