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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

VALUE ADDED TAX ON FINANCIAL SERVICES (VAT on FS)

Make the Payments and furnish the Returns as set out below

Tax Type	Description	Payment Due Date	Tax Type Code	Payment Period Code
VAT on FS	Payment for the Month of December	On or before January 20, 2024	75	23120
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 on FS	2 st Interim Estimate for Y/A 2023/2024 (Calendar Year Basis-AY)	On or before January 20, 2024	23242

09.01.2024

COMMISSIONER GENERAL OF INLAND REVENUE



TAXES - FOR A BETTER FUTURE

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