



## For the Attention of Taxpayers!

### Year of Assessment 2023/2024

**Make the following tax payments on or before February 15, 2024**

Tax Type		Tax Type Code	Period Code	Payment Category
3rd Quarterly Installment	Corporate Income Tax (CIT)	02	23243	S
	Individual Income Tax (IIT)	05	23243	
	Partnership Income Tax (PIT)	09	23243	
Withheld in the month of January	Advance Income Tax (AIT)/ Withholding Tax (WHT) on Interest	43	24010	
	Advance Income Tax (AIT)/ Withholding Tax (WHT) on fees and other payments	44	24010	
	Advance Personal Income Tax (APIT)	03	24010	

## Do not wait till you receive paying-in-Slips

### Please Note:

#### ✚ Pay due Taxes through Online Tax Payment Platform (OTPP)

For further details – Visit

[https://www.ird.gov.lk/en/publications/SitePages/Online\\_Pay\\_OTP.aspx?menuid=141601](https://www.ird.gov.lk/en/publications/SitePages/Online_Pay_OTP.aspx?menuid=141601)

#### ✚ CIT, IIT, PIT & APIT payments can be made at any branch of Bank of Ceylon.

#### ✚ AIT & WHT payments can be made at any branch of People's Bank.

Please write your Taxpayer Identification Number (TIN) on the back of the Cheque.

Further details are available on the back of the paying-in-slip.

#### ✚ If the preprinted paying-in-slips are not available to make payments at a Bank branch (especially in making payments at the People's Bank), a DIN should be obtained.

A DIN may be obtained through <https://eservices.ird.gov.lk/Payment/PayingInSlip/Index>

**It is kindly informed that the penalties and the interests imposed for non-payment or late-payment of taxes will not be waived or reduced at any time.**

Refer to the Inland Revenue website for updated information regularly

**Commissioner General of Inland Revenue**



**TAXES - FOR A BETTER FUTURE**

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