Please use the below steps to upload scanned Quarterly statement and verified Schedule to RAMIS system.

Link: https://eservices.ird.gov.lk/Authentication/LoginForCompany

Step 1 – Log in with **SSID** as your **tax reference number**.

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t secure 10.2.172.31/Authentication/LoginForCompany?returnUrl=%2FDashboard%2FShowDashboard
Sri Lanka Inland Revenue
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Department of Inland Revenue, Sri Lanka, a Chittampalam A. Gardiner Mawatha, Colombo 02. © 2014, All rights reserved by Inland Revenue Department - Sri Lanka

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Step 2 – Select 'Upload Schdules / Documents' in the Retun Schedule / Management Dropdown

inancial	Return / Schedule Management	Payment	Taxpayer Registration	Clearance	Correspondence	
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Step 3 – Enter the period code of Year of Assessment (Ex: 2324)

Step 4 – Select '**Quaterly statmeent of Advance Income Tax'** from dropdown list to upload the scanned AIT Statement.

Taxpayer Identi	ication Number (TIN)	300090362			
Name of	he organization	2021 UAT 02			
	Tax type	WHT			
	* Period Code	2324	0		
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Taxpayer Identification Number (TIN)	300090362			
Name of the organization	2021 UAT 02			
Tax type	WHT			
* Period Code	2324	0		
Tax Period From	2023-04-01		To 2024-03-	-31
Upload schedule Files / Docun	nents			
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Step 5 – Select correct **Quarter** in the **sub document type** and upload the quaterly statement of AIT

Step 6 – Select **'Schedule'** document type and **'Schedule 1'** sub document type for uploading the verified schedule.

Taxpayer Identification	(TIN)	90362				
Name of the org	anization 2021	UAT 02				
	Tax type WHT					
* Pe	riod Code 232	4	3			
Tax Per	riod From 202	3-04-01		То	2024-03-31	
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Taxpayer Identification Number 300	090362				
Name of the organization 202	L UAT 02				
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Step 7 – Get a print of the acknowledgment