

## 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<br>Date               | Tax<br>Type<br>Code | Payment<br>Period<br>Code |
|------------------|----------------------------------|-----------------------------------|---------------------|---------------------------|
| VAT on FS        | Payment for the Month of January | On or before<br>February 20, 2024 | 75                  | 24010                     |
| 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)** 

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

> 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

## COMMISSIONER GENERAL OF INLAND REVENUE





