

VALUE ADDED TAX ON FINANCIAL SERVICES (VAT on FS)

Make the Payment as set out below.

Тах Туре	Description	Payment Due	Tax Type	Payment Period
51	•	Date	Code	Code
VAT on FS	Payment for the Month of March	On or before April 20, 2024	75	24030
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 <u>www.ird.gov.lk</u> to refer to the <u>'Tax Payments – Online Tax Payment</u> <u>Platform (OTPP)'</u>

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.

Тах Туре	Description	Filing Due Date	Period Code
VAT on FS	2 nd Interim Estimate 2023/2024 (Assessment Year Basis – AY)	On or before April 20, 2024	23242

Please refer to the Inland Revenue website for updated information regularly.

COMMISSIONER GENERAL OF INLAND REVENUE

 TAXES - FOR A BETTER FUTURE

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