



INLAND REVENUE DEPARTMENT Notice to Taxpayers

Value Added Tax (VAT)

Taking in to account of the prevailing situation in the country due to the outbreak of Covid-19 virus, the Inland Revenue Department has taken the following steps to extend the project duration for SVAT purposes and to issue VAT registration (temporary and permanent).

- Extension of the project period in terms of section 22(7) of the Value Added Tax Act, No. 14 of 2002 (VAT Act)

Persons registered under section 22(7) of the VAT Act are required to submit following documents to Senior Commissioner (Taxpayer Services) through siyaan.msm@ird.gov.lk in order to obtain further extension for the project period.

- Request letter signed by the owner/partner/director of the company
- Scanned image of original of the first approval letter
- Scanned image of original of the last issued extension letter

Such extension will be updated in the RAMIS system of the Inland Revenue Department and thus, such persons are able to upload their returns and schedules of VAT and SVAT to the system.

- Registration for VAT to clear goods from the Customs

- Permanent Registration

Persons who already have a Taxpayer Identification Number (TIN) and who wish to obtain a permanent registration for VAT are requested to apply for permanent VAT registration through e-Services facility available in the IRD Portal www.ird.gov.lk

- Temporary Registration

Persons who already have a TIN and who wish to obtain a temporary registration for VAT are requested to email the scanned image of duly filled application signed by the owner/partner/director of the company together with documents related to the importation and two contact numbers for any clarification if required, to Commissioner (Tax Registration) through nanayakkara.nwpas@ird.gov.lk copying to desilva.apt@ird.gov.lk.

Persons who does not have obtained a TIN are requested to apply for TIN through e-Service facility available in the IRD Web Portal and then to apply for temporary VAT registration as above.

Note: You are kindly requested to inform the acknowledgement number that you will be received via the e-service to any of the following officers.

Mr. M.S. M. Siyaan
(Senior Commissioner - Taxpayer Services)
0773291887 - siyaan.msm@ird.gov.lk

Mrs. D.H.D. Satharasinghe
(Commissioner - Customer Information Update Unit)
0714451148 - satharasinghe.dhd@ird.gov.lk

Mr. N.W.P.A.S. Nanayakkara
(Commissioner – Tax Registration Unit)
0761492625 - nanayakkara.nwpas@ird.gov.lk

Call Centre – 1944

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE