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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

**Withholding Tax /Advanced Income Tax
(WHT / AIT)**

e-Service is opened

(www.ird.gov.lk → e-Services → Access to e-Services → Proceed to login)

**From April 11, 2022
for filing**

**ANNUAL STATEMENT OF WITHHOLDING TAX /
ADVANCE INCOME TAX
Year of Assessment 2021/2022**

(It is mandatory to submit the Statement through e-Service for the Companies incorporated in Sri Lanka or outside Sri Lanka and Public Corporations. Other types of taxpayers also can submit through e-Service)

+ File the statement on or before 30th April

**+ Make Payment for the Month of March – 2022
on or before April 15, 2022**

Payment Period Code – 22030

Payment can be made

➤ **through Online Tax Payment Platform (OTPP)**

For further information - visit www.ird.gov.lk to refer to the notice No. PN/PMT/2021-04 (Revised) dated December 21, 2021, PN/PMT/2021-04 dated June 08, 2021 and PN/PMT/2021-01 dated February 08, 2021

or

➤ **to any branch of People's Bank**

Please write the Taxpayer Identification Number (TIN) on the reverse side of the Cheque

The penalties imposed for failure to make the payments on or before the due date would not be waived off or reduced

Please regularly refer to the Inland Revenue website for updated information

COMMISSIONER GENERAL OF INLAND REVENUE



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