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உள்நாட்டு இறைவரித் திணைக்களம்  
**Inland Revenue Department**

**VALUE ADDED TAX (VAT)**

**VALUE ADDED TAX ON FINANCIAL SERVICES (VAT on FS)**

- **Making Payments for the Month of March 2022**  
– on or before April 20, 2022

**Payment Period Code for VAT – 22130**

**Payment Period Code for VAT on FS – 22030**

**Payments can be made**

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

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

or

- **to any branch of Bank of Ceylon**

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

- **Filing VAT on FS 2<sup>nd</sup> Interim Estimate ( Assessment Year Basis)- on or before April 20, 2022**

**Period Code for 2<sup>nd</sup> Interim Estimate (Y/A 2021/2022) – 21222**

- **Filing VAT returns - on or before March 31, 2022**

**Period Code for Monthly Return (March) – 2213**

**Period Code for Quarterly Return (1<sup>st</sup> Quarter) – 2213**

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**



**TAXES - FOR A BETTER FUTURE**

Visit : [www.ird.gov.lk](http://www.ird.gov.lk) [f https://www.facebook.com/irdcolsl](https://www.facebook.com/irdcolsl)

