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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

ADVANCE PERSONAL INCOME TAX (APIT)

YEAR OF ASSESSMENT 2022/2023

e-Service is open

FOR

FILING ANNUAL STATEMENT OF EMPLOYER AND SCHEDULES

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

on or before April 30, 2023

For the companies incorporated in Sri Lanka or outside Sri Lanka and for the Public Corporations, it is mandatory to submit ANNUAL STATEMENT OF WITHHOLDING TAX / ADVANCE INCOME TAX electronically. Other taxpayers are also encouraged to submit the same electronically.

- ✦ A taxpayer should have a Personal Identification Number (PIN) for e-filing. If a taxpayer does not have a PIN, he is advised to obtain a PIN
 - ✦ Through e- Services or
www.ird.gov.lk → e-Services → Access to e-Services → PIN Request
 - ✦ From Primary Registration Unit at IRD Head Office (1st Floor) or any Metro/Regional Office
- ✦ If individual taxpayers who have not received the statement could obtain a copy of the statement from the Customer Supporting and Promotion Unit at IRD Head Office or from any Metro/Regional Office
- ✦ Before filing the Annual Statement refer to the guideline issued
www.ird.gov.lk → Downloads → Forms & Returns → Withholding Tax (WHT)/Advance Income Tax

MAKING TAX PAYMENTS FOR THE MONTH OF MARCH 2023

on or before April 15, 2023

Tax Type Code 03	Payment Period Code 23030
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Do not wait until receiving Paying-in-Slips

- ✦ Pay due Taxes 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, PN/PMT/2021-01 dated February 08, 2021 and PN/PMT/2022-01 dated May 17, 2022.
- ✦ In addition, Payments can be made at any branch of Bank of Ceylon
Please write your Taxpayer Identification Number (TIN) on the reverse side of the Cheque and further information is also available on the reverse side of the paying-in-slip

When the payment is made at the Bank, if the preprinted paying-in-slip is not available, DIN (number) should be obtained

- ✦ from Customer Supporting & Promotion Unit (Tel: 0112134281, 2134282, 2134283 and 2134284) or
- ✦ through <https://eservices.ird.gov.lk/Payment/PayingInSlip/Index>

Please be informed that the penalty and interest Imposed for non-payment or late payment of Income Tax will not be waived off or reduced

Refer to the Inland Revenue website for updated information regularly

COMMISSIONER GENERAL OF INLAND REVENUE



TAXES - FOR A BETTER FUTURE

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