



දේශීය ආදායම් දෙපාර්තමේන්තුව
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 2023 – on or before April 20, 2023

VAT		VAT on Fs		Payment Category
Tax Type Code	Payment Period Code	Tax Type Code	Payment Period Code	
70	23130	75	23030	S

Do not wait until receiving Paying-in-Slips. Pay the due Taxes on or before due Date

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

For further information - visit 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 Notice No. PN/PMT/2021-04(Revised) dated December 21, 2021 and the Notice No. PN/PMT/2022-01 dated May 17, 2022

OR

➤ **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 paying-in-slip

Filing VAT on FS Interim Estimate for second six months of the Y/A 2022/2023 (Assessment Year Basis -AY) on or before April 20, 2023

Period Code for Second Interim Estimate

22232

Filing VAT returns - on or before April 30, 2023

Period Code for Monthly Return

2313

Period Code for Quarterly Return

2310

Penalties imposed for failure to make the payments on or before the due date would 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

Visit : www.ird.gov.lk <https://www.facebook.com/irdcolsl>

