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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

VALUE ADDED TAX (VAT)
VALUE ADDED TAX ON FINANCIAL SERVICES (VAT on FS)
Make the Payments and furnish the Returns as set out below

Tax Type	Description	Payment Due Date	Tax Type Code	Payment Period Code
VAT	Payment for the Month of July	On or before August 20, 2023	70	23310
VAT on FS	Payment for the Month of July		75	23070
Payment Category				S

Without waiting until the receipt of Paying-in-Slips, Pay the due Taxes on or before due Dates

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

For further information - visit www.ird.gov.lk to refer to the notice no. PN/PMT/2022-01 dated May 17, 2022
http://www.ird.gov.lk/en/Lists/Latest%20News%20%20Notices/Attachments/423/PN_PMT_2022-01_17052022_E.pdf

➤ **In addition, Payment can be made 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

Tax Type	Return	Filing Due Date	Period Code
VAT	Monthly Return for the Month of July	On or before August 31, 2023	2331

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

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