VAT ON FINANCIAL SERVICES (VAT ON FS)

PAYMENT REMINDER

It is a gentle reminder to make the VAT on FS payment for the month of September 2026 on or before October 20, 2026.

The Tax Type Code and Payment Period Code for VAT on FS payment details are stated below.

Tax Type Code	75
Payment Period Code	26090
Payment Category	S

- You are encouraged to pay the due taxes through Online Tax Payment Platform (OTPP). For further details – please visit https://www.ird.gov.lk/en/publications/SitePages/Online_Pay_OTP.aspx? menuid=141601 and refer the User Guide for Online Tax Payments Platform (OTPP).
- In addition, payments for VAT on FS could be made at any branch of Bank of Ceylon
- Please note that penalties shall be imposed on non-payment or late payment of taxes.
- Realization of a cheque, bank draft or pay order payment after the due date also will be considered as a late payment.
- For any assistance or queries, please contact our hotline at 1944.
- Visit the Inland Revenue Department website for updated information.

Commissioner General of Inland Revenue