NOTICE TO TAXPAYERS

Advance Income Tax (AIT)
Withholding Tax (WHT)
Advance Personal Income Tax (APIT)

It is a gentle reminder to make the tax payments withheld in the month of October 2026 on or before November 15, 2026

The **Tax Type Code** and **Payment Period Code** for payment details are stated below.

Tax type	Tax Type Code	Payment Period Code	Payment Category
Advance Income Tax (AIT)/ Withholding Tax (WHT) on Interest	43	26100	S
Advance Income Tax (AIT) / Withholding Tax (WHT) on Fees and other Payments	44	26100	S
Advance Personal Income Tax (APIT)	03	26100	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).
- Payments for **APIT** can also be made at **any branch of Bank of Ceylon** and payments for **AIT/WHT** can also be made at **any branch of Peoples' Bank.**
- The **DIN (Document Identification Number)** which is required to make an accurate payment when the payment is made through a bank branch may be obtained through https://eservices.ird.gov.lk/Payment/PayingInSlip/Index or over **0112134780.** Please specify ithe DIN in the **"Payment Voucher Number"** field on the paying-in-slip.
- Please note that **penalties** shall be imposed on **non-payment** or **late payment** of taxes.
- **Realization of a bank draft or pay order payment after the due date** also will be considered as a **late payment.**

Commissioner General of Inland Revenue