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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

STATEMENT OF STAMP DUTY COMPOUNDED AND PAYMENTS

Tax Type Code- 60			
Quarter	Period Code for Statement	Payment Code	Due Date
From 01.01.2021- To 31.03.2021	2110	21030	April 15, 2021
From 01.04.2021- To 30.06.2021	2120	21060	July 15, 2021
From 01.07.2021- To 30.09.2021	2130	21090	October 15, 2021
From 01.10.2022- To 31.12.2021	2140	21120	January 15, 2022

File Your Statement,

➤ **Through e-Service**

For further information please visit

www.ird.gov.lk ➡ Access to e-services

Or

➤ **Manually**

To Central Document Management Unit (CDMU) at IRD Head Office or any Regional Office

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**

www.ird.gov.lk ➡ Access to e-services ➡ PIN Request

Or

❖ **From Primary Registration Unit at IRD Head office(1st Floor) or any Regional Office**

For further information contact 0112135171, 0112135179, 0112135174 and 0112135137

Please make your Stamp Duty Payments to the Bank of Ceylon on or before

Due Date

COMMISSIONER GENERAL OF INLAND REVENUE



TAXES - FOR A BETTER FUTURE

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