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உள்ளாட்சு இறைவரித் திணைக்களம்  
Inland Revenue Department

**‘e – Services’ is opened**

for  
filing

**STATEMENT OF ESTIMATED TAX PAYABLE  
(SET)**

Of

Year of Assessment 2022/2023

**Individuals, Partnerships, Companies, Corporations  
and all other Persons  
Shall**

file on or before August 15, 2022

✚ A person should have a Personal Identification Number (PIN) for e-filing

✚ If a person does not have a PIN, obtain a PIN and the SSID

➤ **Through e- services**

[www.ird.gov.lk](http://www.ird.gov.lk) → Access to e-services → [PIN Request](#)

[Authorisation of  
Staff/Tax Agent](#)  
Log in using PIN

Request  
for  
SSID

After obtaining  
SSID  
[Authorisation of  
Staff/Tax Agent](#)  
Log in using PIN

Authorise the  
obtained SSIDs as  
‘Preparer’ or  
‘Approver’

Or

➤ **From Primary Registration Unit at IRD the Head office ( 1<sup>st</sup> Floor)  
or any Regional Office**

Please regularly refer to the Inland Revenue website for updated information

**COMMISSIONER GENERAL OF INLAND REVENUE**



**TAXES - FOR A BETTER FUTURE**

Visit : [www.ird.gov.lk](http://www.ird.gov.lk) <https://www.facebook.com/irdcolsl>

