



INLAND REVENUE DEPARTMENT

Notice to the Liquor License Holders

Tax Confirmation Certificate for the Renewal of the Liquor Licenses

Liquor License Holders are hereby informed to fulfill the following requirements in requesting the Tax Confirmation Certificates for the renewal of the Liquor Licenses with effect from 1st January 2022.

➤ **Income Tax**

- Should have submitted the return for the year of assessment 2020/2021 and paid the taxes.
- Payments should be made which relevant for the first and second quarter of the year of assessment 2021/2022

➤ **Value Added Tax**

- Should have submitted the returns up to 30.09.2021 (2130) and paid the taxes as per the respective returns.

➤ Tax confirmation application for the renewal of the Liquor Licenses can be downloaded from the IRD web portal using bellow link. ([Downloads: Forms and Returns: Clearances](#))

➤ If there is no any tax to be paid for a particular period, reasons should be specified in the application.

➤ Applications relevant to the company files (Large Taxpayers, Medium Corporate and Upper corporate), **High Net worth Non-Corporate Unit and Metro Corporate Employees Unit** should be forwarded to the “Customer Service and Promotion Unit” through the e-mail. (csp@ird.gov.lk)

➤ If the file (company, individual, Partnership) is maintained at a Regional or Metropolitan office, the application should be forwarded to the respective office through the e-mail. The e-mail addresses of Regional and Metropolitan offices and other relevant details are available under the submenu of “Metropolitan and Regional Offices” which is mentioned under the menu of “Units and Services” in the IRD web portal.

➤ Tax Confirmation Certificate on Liquor License of Correspondences related to application will be sent through e-mails, with a copy to Commissioner General of Excise.

Commissioner General of Inland Revenue



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