



Reminder to Taxpayers: Phase 1 and 2 Changes to Tax Schemes



From the taxable period beginning in **1 Jul 2025**

Start capturing schedule records directly via e-services today!

- ✓ Start capturing schedule records at the **start** of taxable period
- ✓ Taxpayers can still continue to compile and upload schedule records in Excel CSV file.
- ✓ All taxpayers, including those currently on SVAT scheme, to **file the VAT Return form** and submit schedule records.

Where to Get Help



Quick Guides & FAQs

For common queries and steps on how to:

1. Capture schedule records
2. E-file returns

Refer to the quick guides and FAQs available on the [IRD website](#). Go to **e-Services > Overview and Quick Guides**, then select the relevant guide from the list.



Call Center

Call 1944 to speak to a customer service representative.

Monday to Friday, 9am to 7pm; Saturday, 9am to 1pm



Consultation and Promotion Unit

Walk in to seek assistance.

INLAND REVENUE DEPARTMENT
SIR CHITTAMPALAM A GARDINER MAWATHA, COLOMBO 02
Or Metro or Regional Offices

Monday to Friday, 8.30am to 4pm (excluding public holidays and weekends)