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உள்ளநாட்டு 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	15 April, 2021
From 01.04.2021- To 30.06.2021	2120	21060	15 July, 2021
From 01.07.2021- To 30.09.2021	2130	21090	15 October, 2021
From 01.10.2022- To 31.12.2021	2140	21120	15 January, 2022

The Statement can file,

☞ **Through IRD e-Services**

(For further information [e-Services::Overview and Quick Guides :: Filing of return](#))

Or

☞ **Manually**

1. **Submit to:**

- The relevant Inland Revenue Metropolitan/Regional Office in the area nearby.
- Central Document Management Unit (CDMU), 2nd Floor (North Wing) of IRD Head Office Building

2. **By Post :**

(Addressing to send)

Commissioner General of Inland Revenue
Central Document Management Unit (CDMU), Inland Revenue Department,
Sir Chiththampalam A Gardiner Mawatha, Colombo 02.

A Taxpayer should have a Personnel Identification Number (PIN) for e-Filing. If a taxpayer does not have a PIN, he is advised to obtain the PIN:

❖ **Through e-Services** ([e-Services :: Access to e-Services](#))

Or

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

For further information, contact over T.P. 0112135171, 0112135179, 0112135174 and 0112135137

Please make your Tax Payments to the Bank of Ceylon on or before due Dates

COMMISSIONER GENERAL OF INLAND REVENUE



TAXES - FOR A BETTER FUTURE



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