



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 April 2021.

- Income Tax
 - Should have submitted the return for the year of assessment 2019/2020 and paid the taxes.
 - Payments relevant for the first, second and third quarter of the year of assessment 2020/2021 should have settled as stipulated.
- Value Added Tax
 - Should have submitted the returns up to 31.12.2020 (2040) 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.
http://www.ird.gov.lk/en/Downloads/Forms_Clearances/CLR_002_2021_STE.pdf
- If there is no any tax to be paid for a particular period, reasons should be specified in the application.
- If the file is maintained at a Regional Office, the application should be forwarded to the respective Regional Office. Application can also be forwarded through e-Mail. The e-Mail addresses of Regional 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.
- Applications relevant to the company files should be forwarded to the “**Customer Service and Promotion Unit**” through e-Mail. (csp@ird.gov.lk)
- Tax Confirmation Certificate on Liquor License or Correspondences related to application will be sent through e-Mail.

Commissioner General of Inland Revenue



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