

VALUE ADDED TAX (VAT)

Making VAT Payment for the Month of March 2021 – on or before **April 20, 2021**

Payment Period Code – 21130

Payment can be made

♦ Through Online Tax Payment Platform (OTPP) (For further information, visit www.ird.gov.lk to refer to the notice no. PN/PMT/2021-01 dated February 08, 2021)

OR

- **⋄** To any branch of Bank of Ceylon
- Filing VAT Return on or before April 30, 2021

Period Code for Monthly Return (March) - 2113 Period Code for Quarterly Return (1st Quarter) - 2110

Failure to make the payment on or before the due date, would cause to impose penalty and such penalties would not be waived off or reduced

COMMISSIONER GENERAL OF INLAND REVENUE



