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உள்நாட்டு இறைவரித் திணைக்களம்
Inland Revenue Department

VALUE ADDED TAX (VAT)

VALUE ADDED TAX ON FINANCIAL SERVICES (VAT on FS)

- **Making Payments for the Month of April 2022**
– on or before May 20, 2022

Payment Period Code for VAT – 22210

Payment Period Code for VAT on FS – 22040

Payments 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, Notice No. PN/PMT/2021-04 dated June 08, 2021 and the Notice No. PN/PMT/2021-04(Revised) dated December 21, 2021

or

- **to any branch of Bank of Ceylon**

Please write the Taxpayer Identification Number (TIN) on the reverse side of the Cheque

- **Filing VAT returns - on or before May 31, 2022**
Period Code for Monthly Return (April) – 2221

Penalties imposed for failure to make the payments on or before the due date would not be waived off or reduced

Please regularly refer to the Inland Revenue website for updated information

COMMISSIONER GENERAL OF INLAND REVENUE



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