

STATEMENT OF STAMP DUTY COMPOUNDED AND PAYMENTS

Tax Type Code- 60

| Quarter | Period Code for Statement | Payment Code | Due Date |
|--------------------------------|------------------------------|--------------|-----------------------|
| From 01.01.2022- To 31.03.2022 | 2210 | 22030 | April 15, 2022 |

Make the payment

➤ through Online Tax Payment Platform (OTPP) or

(For further information - visit www.ird.gov.lk to refer to the notice No. PN/PMT/2021-01
dated February 08, 2021, the Notice No. PN/PMT/2021-04 dated June 08, 2021 and PN/PMT/2021-04
(Revised) dated December 21, 2021

> to any branch of Bank of Ceylon

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

File the Statement

➤ Through e-Service or

(For further information please visit

www.ird.gov.lk → Access to e-services)

> Manually

To Central Document Management Unit (CDMU) at IRD Head Office or any Regional Office

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

- ➤ Through e- services or (www.ird.gov.lk → Access to e-services → PIN Request)
- From Primary Registration Unit at IRD Head office (1st Floor) or any Regional Office

The 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

For further information contact 0112135171, 0112135179, 0112135174 and 0112135137

COMMISSIONER GENERAL OF INLAND REVENUE



