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உள்ளாட்சு இறைவர்த் திணைக்களம்
Inland Revenue Department

VALUE ADDED TAX (VAT)

VALUE ADDED TAX ON FINANCIAL SERVICES (VAT on FS)

Making Payments for the Month of September 2022 - on or before October 20, 2022

VAT		VAT on Fs		Payment Category
Tax Type Code	Payment Period Code	Tax Type Code	Payment Period Code	
70	22330	75	22090	S

Do not wait until receiving of Pay-in-Slips. Pay the due Taxes on or before due Dates

Through Online Tax payment Platform (OTPP)

➤ **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 Notice No. PN/PMT/2021-04(Revised) dated December 21, 2021 and the Notice No. PN/PMT/2022-01 dated May 17, 2022

OR

➤ **Any branch of Bank of Ceylon**

Please write the Taxpayer Identification Number (TIN) on the reverse side of the Cheque and further information is also available on the reverse side of the pay-in-slip

Filing VAT on FS - 1st Interim Estimate for the Y/A 2022/2023 (Assessment Year Basis -AY) on or before October 20, 2022

Period Code for Interim Estimate

22231

Filing VAT returns - on or before October 30, 2022

Period Code for Monthly Return

2233

Period Code for Quarterly Return

2230

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

Refer to the Inland Revenue website for updated information regularly

COMMISSIONER GENERAL OF INLAND REVENUE



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