



DEPARTMENT OF INLAND REVENUE

ECONOMIC SERVICE CHARGE (ESC)

For the quarter ended 30.06.2009 (09101)

FURNISHING OF RETURNS AND MAKING PAYMENTS

Taxpayers who are liable for Economic Service Charge (ESC) are hereby reminded that the last date for furnishing returns and making payments of ESC for the quarter ended 30.06.2009 is –

20th July 2009

Note

As provided in the ESC (Amendment) Act No. 16 of 2009 (to amend the ESC Act No. 13 of 2006), the turnover from following receipts are excluded from the turnover liable to ESC.

- (i) Receipts from :
- the export of any article or goods effected on or after January 1, 2009 but prior to December 31, 2009; or
 - the supply effected on or after January 1, 2009 but prior to December 31, 2009 by the manufacturer of any article or goods to any exporter for export without further processing or manufacture by the exporter.
 - any operation effected on or after January 1, 2009 but prior to December 31, 2009 of any
 - (a) hotel;
 - (b) inbound tour operator; or
 - (c) inbound tour agentapproved by the Sri Lanka Tourism Development authority

Payments can be made to any of following branches of Bank of Ceylon

Colombo Branches

01. Bambalapitiya Branch
02. Battaramulla Branch
03. Biyagama Branch
04. Borella Branch
05. Central Market Branch, Pettah
06. City Branch
07. Corporate Branch
08. Dehiwala Branch
09. Homagama Branch
10. Ja-Ela Branch
11. Jawatta Branch
12. Kaduwela Branch
13. Kollupitiya Branch
14. Maharagama Branch
15. Negombo Branch
16. Nugegoda Branch
17. Panadura Branch
18. Tax Collection Branch, Park Street
19. Ratmalana Branch
20. Torrington Branch
21. Union Place Branch
22. Wellawatta Branch

Outstation Branches

01. Ampara Branch
02. Anuradhapura Branch
03. Badulla Branch
04. Deniyaya Branch
05. Galle Branch
06. Gampaha Branch
07. Jaffna Branch
08. Kalutara Branch
09. Kandy Branch
10. Kegalle Branch
11. Kurunegala Branch
12. Matale Branch
13. Matara Branch
14. Nuwara Eliya Branch
15. Polonnaruwa Branch
16. Puttalam Branch
17. Ratnapura Branch
18. Tissamaharamaya Branch
19. Trincomalee Branch

[Before making the payment, please check whether the TIN and the Quarter (Tax Period) have been indicated correctly.]

If you need any assistance with regard to payments or filing returns, or if you have not received the return form for the above quarter you may contact the Deputy Commissioner of the nearest Inland Revenue Regional Office or the following Branch.

Economic Service Charge Branch - Tel: 011-2302459, 011-2302294, 011-2302293
Taxpayer Service Unit - Tel: 060-2009011, 060-2009040, 060-2009018,
Secretariat - Tel: 060-2009262, 060-2009248, 060-2009238, 060-2009246

Your return should be submitted only to the ESC Branch located at the 10th Floor, "Access Tower", 278, Union Place, Colombo 2.

PLEASE MAKE PAYMENTS IN TIME.

ESC paid can be set off against Income Tax payable by you

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE

ECONOMIC SERVICE CHARGE (ESC)

Colombo Branches

01. Bambalapitiya Branch
02. Battaramulla Branch
03. Biyagama Branch
04. Borella Branch
05. Central Market Branch, Pettah
06. City Branch
07. Corporate Branch
08. Dehiwala Branch
09. Homagama Branch
10. Ja-Ela Branch
11. Jawatta Branch
12. Kaduwela Branch
13. Kollupitiya Branch
14. Maharagama Branch
15. Metropolitan Branch, Inland Revenue Building
16. Negombo Branch
17. Nugegoda Branch
18. Panadura Branch
19. Prince Street Branch, Pettah
20. Ratmalana Branch
21. Torrington Branch
22. Union Place Branch
23. Wellawatta Branch

Outstation Branches

01. Ampara Branch
02. Anuradhapura Branch
03. Badulla Branch
04. Deniyaya Branch
05. Galle Branch
06. Gampaha Branch
07. Jaffna Branch
08. Kalutara Branch
09. Kandy Branch
10. Kegalle Branch
11. Kurunegala Branch
12. Matale Branch
13. Matara Branch
14. Nuwara Eliya Branch
15. Polonnaruwa Branch
16. Puttalam Branch
17. Ratnapura Branch
18. Tissamaharamaya Branch
19. Trincomalee Branch

VALUE ADDED TAX

Colombo Branches

01. Bambalapitiya Branch
02. Battaramulla Branch
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04. Borella Branch
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06. City Branch
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