



DEPARTMENT OF INLAND REVENUE

VALUE ADDED TAX

Furnishing monthly Returns and making Payments for the month of July 2009

- 01. For Taxpayers who file VAT returns monthly**
- ❖ **The Last Date for payment** 20.08.2009
 - ❖ **The Last Date for furnishing returns**
 - Persons, other than suppliers of financial services 20.08.2009
 - Suppliers of Financial services 31.08.2009
- 02. For Taxpayers who file VAT returns quarterly**
- The last date for the payment of 1st monthly instalment of VAT for the quarter ending 30.09.2009 20.08.2009

The VAT payable for the month as 1st instalment is the net tax after deducting any allowable input tax credit (subject to 85% of the output tax limitation, if applicable) for the month.

Payment can be made to any branch of Bank of Ceylon including following branches.

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. Avissawella Branch
04. Badulla Branch
05. Deniyaya Branch
06. Galle Branch
07. Gampaha Branch
08. Gampola Branch
09. Jaffna Branch
10. Kalutara Branch
11. Kandy Branch
12. Kegalle Branch
13. Kurunegala Branch
14. Mannar Branch
15. Matale Branch
16. Matara Branch
17. Mullaitivu Branch
18. Nawalapitiya Branch
19. Nuwara Eliya Branch
20. Polonnaruwa Branch
21. Puttalam Branch
22. Ratnapura Branch
23. Tissamaharamaya Branch
24. Trincomalee Branch
25. Vavuniya Branch

Please write your TIN (Number) and Taxable period on the reverse of the cheque.

For any further clarification, please contact:

Taxpayer Service Unit - Telephone: 060-2009011, 060-2009040, 060-2009018
Secretariat - Telephone: 060-2009262, 060-2009248

PLEASE MAKE PAYMENTS IN TIME

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE