



DEPARTMENT OF INLAND REVENUE

VALUE ADDED TAX

Furnishing monthly Returns and Payment for the month of September 2008 Furnishing quarter Returns for the quarter ended September 30, 2008

01. For Taxpayers who file VAT returns monthly
- ❖ The Last Date for payment 20.10.2008
 - ❖ The Last Date for furnishing returns
 - Persons, other than suppliers of financial services 20.10.2008
 - Suppliers of Financial services 31.10.2008
02. For Taxpayers who file VAT returns quarterly
- The last date for the payment of 3rd monthly instalment and furnishing VAT return for the quarter ended 30.09.2008. 20.10.2008

VAT payable for the month of September as 3rd instalment is the balance of net output tax for the quarter ended 30.09.2008 after deducting therefrom any allowable input tax credits (subject to 85% of the output tax limitation, if applicable) and VAT paid for the 1st and 2nd months.

Payment can be made to any of the 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. 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

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

For any further clarification, please contact:

- VAT Branch - Telephone: 011-2451736, 2342097, 2343175
- Taxpayer Service Unit - Telephone: 011-2434314, 2329116
- Secretariat - Telephone: 011-2327872, 2343174, 2478986, 2437320

PLEASE MAKE PAYMENTS IN TIME

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE