



DEPARTMENT OF INLAND REVENUE

VALUE ADDED TAX

Furnishing monthly Returns and Payment for the month of August 2010

01. For Taxpayers who file VAT returns monthly

- ❖ The Last Date for payment 20.09.2010
- ❖ The Last Date for furnishing returns
 - Persons, other than suppliers of financial services 20.09.2010
 - Suppliers of Financial services 30.09.2010

02. For Taxpayers who file VAT returns quarterly

The last date for the payment of 2nd monthly installment of VAT for the quarter ended 30.09.2010. 20.09.2010

The VAT payable for the month as 2nd installment 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

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

For any further clarification, please contact:

VAT Unit - Tel: 011 - 2338521, 011 - 2338541
Taxpayer Service Unit - Tel: 011 - 2338702, 011 - 3009040, 011 -3009018
Secretariat Branch - Tel: 011- 2338570, 011- 2338543, 011-2338635

Inland Revenue Web Site: www.inlandrevenue.gov.lk

PLEASE MAKE PAYMENTS IN TIME

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE