



# DEPARTMENT OF INLAND REVENUE

## VALUE ADDED TAX

### Furnishing monthly Returns and Payment for the month of January 2010

**01. For Taxpayers who file VAT returns monthly**

- ❖ **The Last Date for payment** 20.02.2010
- ❖ **The Last Date for furnishing returns**
  - Persons, other than suppliers of financial services 20.02.2010
  - Suppliers of Financial services 28.02.2010

**02. For Taxpayers who file VAT returns quarterly**

The last date for the payment of 1<sup>st</sup> monthly instalment of VAT for the quarter ended 31.03.2010. 20.02.2010

The VAT payable for the month as 1<sup>st</sup> 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

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

For any further clarification, please contact:

- VAT Unit - Telephone: 011-3009242, 011-3009508
- Secretariat - Telephone: 011-3009262, 011 - 3009248
- Taxpayer Service Unit - Telephone: 011-3009027, 011-3009040, 011-3009018

**PLEASE MAKE PAYMENTS IN TIME**

**Commissioner General of Inland Revenue**



**TAXES - FOR A BETTER FUTURE**