



# DEPARTMENT OF INLAND REVENUE

## VALUE ADDED TAX

### Furnishing monthly Returns and Payment for the month of December 2009 Furnishing quarterly Returns for the quarter ended December 31, 2009

- 01. For Taxpayers who file VAT returns monthly**
- ❖ **The Last Date for payment** 20.01.2010
  - ❖ **The Last Date for furnishing returns**
    - Persons, other than suppliers of financial services 20.01.2010
    - Suppliers of Financial services 31.01.2010
- 02. For Taxpayers who file VAT returns quarterly**

The last date for the payment of 3<sup>rd</sup> monthly instalment of VAT for the quarter ending 31.12.2009 20.01.2010

VAT payable for the month of December as 3<sup>rd</sup> instalment is the balance of net output tax for the quarter ended 31.12.2009 after deducting therefrom any allowable input tax credits (subject to 85% of the output tax limitation, if applicable) and VAT paid for the 1<sup>st</sup> and 2<sup>nd</sup> months.

**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:

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

**PLEASE MAKE PAYMENTS IN TIME**

**Commissioner General of Inland Revenue**



**TAXES - FOR A BETTER FUTURE**