



# DEPARTMENT OF INLAND REVENUE

## VALUE ADDED TAX

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

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

- ❖ **The Last Date for payment** 20.03.2010
- ❖ **The Last Date for furnishing returns**
  - Persons, other than suppliers of financial services 20.03.2010
  - Suppliers of Financial services 31.03.2010

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

The last date for the payment of 2<sup>nd</sup> monthly installment of VAT for the quarter ended 31.03.2010. 20.03.2010

The VAT payable for the month as 2<sup>nd</sup> 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

As the 20<sup>th</sup> of March, 2010 is Public Holiday, please make your payments and furnish returns (due on or before 20<sup>th</sup>) early.

**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**