



DEPARTMENT OF INLAND REVENUE

VALUE ADDED TAX

Furnishing monthly Returns and Payment for the month of May 2010

- 01. For Taxpayers who file VAT returns monthly**
- ❖ **The Last Date for payment** 20.06.2010
 - ❖ **The Last Date for furnishing returns**
 - Persons, other than suppliers of financial services 20.06.2010
 - Suppliers of Financial services 30.06.2010
- 02. For Taxpayers who file VAT returns quarterly**
- The last date for the payment of 2nd monthly installment of VAT for the quarter ended 30.06.2010. 20.06.2010
- 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

As the 19th and 20th of June, 2010 are public holidays, please make your payments and furnish the returns on or before the 20th.

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
Taxpayer Service Unit - Telephone: 011-3009027, 011 -3009040, 011-3009018
Secretariat - Telephone: 011-3009262, 011 -3009248, 011-3009307

PLEASE MAKE PAYMENTS IN TIME

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE