



DEPARTMENT OF INLAND REVENUE

ECONOMIC SERVICE CHARGE (ESC)

FURNISHING OF RETURNS AND MAKING PAYMENTS For the quarter ended 31.12.2009 (09103)

Taxpayers who are liable for Economic Service Charge (ESC) are hereby reminded that the last date for furnishing returns and making payments of ESC for the quarter ended 31.12.2009 is -

20th January 2010

Note:

As provided in the ESC (Amendment) Act No. 16 of 2009 (to amend the ESC Act No. 13 of 2006), the turnover from following receipts are excluded from the turnover liable to ESC.

- (i) Receipts from :
- the export of any article or goods effected on or after January 1, 2009 but prior to December 31, 2009; or
 - the supply effected on or after January 1, 2009 but prior to December 31, 2009 by the manufacturer of any article or goods to any exporter for export without further processing or manufacture by the exporter.
 - any operation effected on or after January 1, 2009 but prior to December 31, 2009 of any
 - (a) hotel;
 - (b) inbound tour operator; or
 - (c) inbound tour agent

approved by the Sri Lanka Tourism Development Authority

Payment can be made to any branch of Bank of Ceylon

[Before making the payment, please check whether the TIN and the Quarter (Tax Period) have been indicated correctly.]

If you need any assistance with regard to payments or filing returns, or if you have not received the return form for the above quarter you may contact the Deputy Commissioner of the nearest Inland Revenue Regional Office or the following Branches.

- ESC Branch - Telephone : 011-2302459, 011-2302294, 011-2302293
Taxpayer Service Unit - Telephone : 011-3009027, 011-3009040, 011-3009018
Secretariat - Telephone : 011-3009262, 011-3009248

Your return should be submitted only to the ESC Branch located at the 10th Floor, "Access Tower", 278, Union Place, Colombo 2

PLEASE MAKE PAYMENTS IN TIME.

ESC paid can be set off against Income Tax payable by you.

Commissioner General of Inland Revenue



TAXES - FOR A BETTER FUTURE