

The Fourth Webinar
“Value Added Tax (VAT) and Moving ahead”
Taxation Explored 2021
A Discursive Journey in Untangling Taxation
300 Level Webinar Series
Department of Business Finance

The **fourth webinar** of the “Taxation Explored 2021” was conducted by Ms. Chanie Rodrigo (BSc Honours in Applied Accounting, ACCA-UK), Manager - Tax, Sunshine Holdings PLC, on the titled **“Value Added Tax (VAT) and Moving ahead”**. The webinar was held on 13th August 2021 at 6.00 p.m. on the Zoom platform. **Ms. Chanie Rodrigo** has graced the occasion, and the staff members of the Department, industry experts, professionals and students have participated in the event.

The students created a constructive discussion with Ms. Rodrigo on VAT rates currently applicable in Sri Lanka, Types of VAT in Sri Lanka, VAT registration threshold, benefits of VAT registration to businesses, VAT return submission and paying VAT to the Inland Revenue Department, VAT exemptions, recent amendments of VAT, refund of excess taxes, the impact of VAT on Sri Lankan economy, recommendations to develop the VAT system in Sri Lanka and digitalization of VAT.

taxationexplored@gmail.com

Taxation Explored   



FORTH WEBINAR OF THE WEBINAR SERIES...

TAXATION EXPLORED 2021

A Discursive Journey in Untangling Taxation



Value added tax
and
Moving ahead



FORTH WEBINAR OF THE WEBINAR SERIES

TAXATION EXPLORED 2021

A Discursive Journey in Untangling Taxation

Guest Speaker



Ms. Chanie Rodrigo

Tax Consultant & Group Tax Manager
at Sunshine Holdings PLC.

ACCA (UK), BSc (Hons) Applied
Accounting, Oxford Brookes
University(UK).

QUESTION NO 01

What is VAT?

- ✓ Brief introduction to VAT
- ✓ VAT rates currently applicable in Sri Lanka
- ✓ Types of VAT in Sri Lanka







 DEPARTMENT OF BUSINESS FINANCE
 FACULTY OF MANAGEMENT
 UNIVERSITY OF PERADENIYA

 WWW.YOUTUBE.COM

TAXATION EXPLORED 2021

Value Added Tax and Moving Ahead

WEBINAR SESSION CONDUCTED BY

Valuable E certificates will be given after the series


ON 13TH OF AUGUST AT 6:00PM

Ms. Chanie Rodrigo
 Tax consultant and group tax manager-
 Sunshine Holding PLC,
 ACCA (UK), BSc (hons) Applied Accounting,
 Oxford Brooks University, UK

<https://docs.google.com/document/d/1cRvqX0ilORsy17ck-MXsC-PX-je1Nn3T9Zg1xhJ6Jm4/edit>