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The Gazette of the Democratic Socialist Republic of Sri Lanka
EXTRAORDINARY

අංක 2273/77 - 2022 අප්‍රේල් මස 01 වැනි සිකුරාදා - 2022.04.01
No. 2273/77 - FRIDAY, APRIL 01, 2022

(Published by Authority)

PART I : SECTION (I) — GENERAL

Government Notifications

BOARD OF INVESTMENT OF SRI LANKA LAW, No. 4 OF 1978

RULES made by the Board of Investment of Sri Lanka under Section 18 of the Board of Investment of Sri Lanka Law, No. 4 of 1978.

Chairman,
Board of Investment of Sri Lanka.

Board of Investment of Sri Lanka,
Colombo,
01st April, 2022.

Rules

The Board of Investment of Sri Lanka (Fees and Charges) Rules published in *Gazette Extraordinary* No. 1595/15 dated 31st March 2009 ; No. 2025/43 dated 30th June, 2017 and No. 2104/18 dated 01st January, 2019 the matters and the amounts specified in the respective Columns I and II are hereby amend as follows :-



1. By repeal of Schedule III of the *Gazette Extraordinary* No. 2104/18 dated 01st January 2019 and the substitution therefor of the following :-

SCHEDULE III

FEES FOR PROCESSING OF AGREEMENTS

No.	Column I	Column II US\$
	Section 17	
1.	Investmet Application Processing Fees	400.00
2.	Agreement Processing Fees - Strategic Development Projects	4,500.00
	- For Normal Sec. 17 Projects	2,500.00
3.	Supplementary Agreements - Strategic Development Projects	4,000.00
	- For Normal Sec. 17 Projects	700.00
	Section 16	
4.	Investmet Application Processing Fees	400.00
5.	Processing Fee for Perusal of Articles of Association of Companies	200.00
6.	Agreement Processing Fees	100.00
	Non BOI Companies	
	Agreement Processing Fees	
7.	* Industries	700.00
	* Non Industries	65.00

All charges are liable to VAT

2. By repeal of items 1, 2, 3, 4 and 5 Schedule IV of *Gazette Extraordinary* No. 2104/18 dated 01st January 2019 and the substitution therefor of the following :-

SCHEDULE IV

MISCELLANEOUS CHARGES

No.	Column I	Column II US\$
1.	Recommendation for Entry Visa / Extension of Resident Visas of Expatriate Workers - * Section 16 and 17 Investors/Shareholders/Dependents * Section 17 * Section 16	150.00 60.00 125.00
2.	BOI Service Charges for Inspection of Environment Protection License (EPL) Issing/Renewal of prescribed activities specified under part A, B, C, D (For the purposes of this item, Prescribed activities means the activities set out in the schedule to the order made under section 23A of the National Environmental Act, No. 47 of 1980 and published in the <i>Extraordinary Gazette</i> , No. 2284/18 dated 27th January 2022).	Rs. 13,000.00

No.	Column I	Column II US\$
3.	Issue of Certified copy of Analytical Test Report upon request by an Enterprise located within a BOI Export Processing Zone & Industrial Park	
	(a) Water quality	Rs. 1,500.00
	(b) Noise, Light Intensity, Heat Stress level	Rs. 1,500.00
	(c) Ambient Air Quality	Rs. 1,500.00
	(d) Waste Water Quality	Rs. 1,500.00
4.	For making Environmental Recommendation to the Telecommunications Regulatory Commission	Rs. 50,000.00
5.	For providing Analysis Reports	
	Parameter	
	Temperature	500.00
	pH	500.00
	Carbonates (CO ₃)	500.00
	Conductivity	500.00
	F ⁻ /Cl ⁻ /Sulphides/PO ₄	500.00
	Turbidity	500.00
	Total Suspended Solids	1,000.00
	Total Dissolved Solids	1,000.00
	Ammonical Nitrogen	1,000.00
	CN	1,000.00
	Oil & Grease	1,000.00
	Total Alkalinity	1,000.00
	Total Iron	1,000.00
	Total Solids	1,000.00
	BOD	1,000.00
	COD	1,000.00
	Phenolic Compounds	1,000.00
	Residual Chlorine	1,000.00
	Colour (each)	1,500.00
	Heavy Metal	1,500.00
	Overhead charge - 20% of analytical charge	
	Transport	Rs. 60 per Km.

All charges are liable to VAT

3. By repeal of items 1, 2, 3, 4, 5 and 6 of Schedule V of the *Gazette Extraordinary* No. 2104/18 dated 01st January 2019 and the substitution therefor of the following :—

SCHEDULE V

CHARGES FOR THE SALE OF PUBLICATION AND ISSUE OF SPECIFIED DOCUMENTS

<i>No.</i>	<i>Column I</i>	<i>Column II Rs.</i>
1.	Issuing certified copy of the Main Agreement	2,000.00
2.	Issuing certified copy of the Supplementary Agreements	2,000.00
3.	Issuing a full set of BOI Law and all its amendments	1,000.00
4.	Issuing a full set of BOI Regulation and all its amendments	1,000.00

All charges are liable to VAT

4. By repeal of items 1 and 4 of Schedule VI of the *Gazette Extraordinary* No. 1595/15 dated 31st March 2009 and item 3 of the Schedule VI of the *Gazette Extraordinary* No. 2025/43 dated 30th June 2017 and substitution therefor of the following :-

SCHEDULE VI

CHARGES FOR THE SUPPLY OF WATER

<i>No.</i>	<i>Column I</i>	<i>Column II Rs. Cts.</i>
1.	Water Construction Charges Ferrule Size (a) 1/2" (a) 3/4" (a) 1" (a) 1 1/2" (a) 2"	 30,000.00 55,000.00 65,000.00 80,000.00 100,000.00
3.	Waste Water Treatment per cubic metre Enterprises within Zones - From 01 April 2022 From 01 January 2023 From 01 January 2024 Eravur - BOI Waste Water Plant From 01 January 2024 Sea Outfall New Zones to be established From 01 January 2024	 30.00 40.00 50.00 45.00 50.00 12.00 45.00 50.00

No.	Column I	Column II Rs. Cts.
4.	Enterprises Outside Zone to BOI Waste Water Treatment Plant -	
	Sewage/Domestic Waste Water, (oil & grease content must be less than 30mg/l)	300.00
	Industrial Waste Water treated to the BOI pre-treatment limits	150.00
	Ground Water per cubic metre	20.00

All charges are liable to VAT

5. By repeal of items 1, 2, 3, 4, 5 and 6 of Schedule VII of the *Gazette Extraordinary* No. 2104/18 dated 01st January 2019 and the substitution thereof of the following :-

SCHEDULE VII

CHARGES PAYABLE ON RENT

<i>No.</i>	<i>Column I</i>	<i>Column II Rs. Cts. (Per Month-per Sq. Foot)</i>
1.	Katunayake EPZ Plaza Complex - Upper Floor - Ground Floor Supply of water & common amenities (charge percentage on monthly rental) Cleaning & maintenance charges (charge based on squar feet) Vehicle Park	 70.00 80.00 10% 7.00 20.00
2.	Biyagama EPZ Administrative Building - Lower Ground Floor - Ground Floor - First Floor	 65.00 80.00 70.00
3.	Wathupitiwala EPZ Building at Wathupitiwala	 12.00
4.	Seethawaka EPZ/Mirigama Standard Factory Buildings - (per sq. metre) Adminitrative Building - Ground Floor	 125.00 65.00
5.	Koggala EPZ Building - Inside Bonded Area - Outside Bonded Area Administrative Building	 50.00 20.00 55.00
6.	Mawathagama EPZ Old Office Building at Mawathagama (per month)	 6,500.00

All charges are liable to VAT

6. By repeal of items 1 to 23 of Schedule VIII of *Gazette Extraordinary* No. 2104/18 dated 01st January 2019 and the substitution thereof of the following :

SCHEDULE VIII

ENTRY PERMITS CHARGES

No.	Column I	Column II Rs.
	Daily Permits	
1.	Visitors/Suppliers/Businessmen/Contractors	100.00
2.	Waste Material Collectors/Buyers (incl.off cuts local sales)	200.00
3.	Waste Material Collectors - Dump Yard	60.00
4.	Light Vehicles - Cars/Vans/Jeeps/Cabs/hand Tractors/Three Wheelers	100.00
5.	Heavy Vehicles	150.00
6.	Heavy Vehicles - to Dump Yard	350.00
	Monthly Permits	
7.	Employees of Enterprises (Temporary/Casual)	50.00
8.	Employees of Manpower Agencies	100.00
9.	Employees of Contractors/Suppliers/Other Service Providers	150.00
10.	Visitors Permit Books	7,500.00 (50* Rs. 150)
11.	Buyers : Off Cuts/Local Sales	1,500.00
12.	Waste Material Collectors - Dump Yard	400.00
13.	Light Vehicles - Cars, Vans, Jeeps, Cabs (for calendar month)	1,000.00
14.	Light Vehicles - Hand Tractors, Three Wheelers (for calendar month)	500.00
15.	Heavy Vehicles - (for calendar month)	1,500.00
	Annual Permits	
16.	Light Vehicles belonging to Employees of Enterprises - Cars, Vans, Jeeps, Cabs	5,000.00
17.	Light Vehicles belonging to Employees of Enterprises - three-wheelers and Hand Tractors	3,000.00
18.	Special Vehicle Pass for Investors/CEO/VIPs	10,000.00
	Other Approvals	
19.	Disposal of Redundant/Obsolete and Unusable Items (Per Removal) (BOI Non Export Oriented Companies and Non BOI Enterprises)	500.00
	Photo Identity Cards	
20.	Employees of Enterprises (3 years)	250.00
	Employees of Service Organizations Admin. Complex (1 year)	
21.	- Inside	1,000.00
22.	- Outside	2,000.00
23.	All Zones ID to Owners/CEO of the Enterprises (1 year)	2,500.00
24.	All Zones ID to Owners/CEO of the Enterprises (2 years)	5,000.00

All charges are liable to VAT

7. By repeal of items 1 to 14 of Schedule IX of the *Gazette Extraordinary* No. 2104/18 dated 01st January 2019 and substitution therefor of the following :-

SCHEDULE IX

SERVICE CHARGES FOR SERVICES PROVIDED BY INVESTOR SERVICES DEPARTMENT

No.	Column I	Column II	
		HO/CVT/ACT	ZONE
		LKR/Excl. VAT	LKR/Excl. VAT
1	Documentation Charges		
1.1	Import/Export Documentation (per Document)	550.00	550.00
1.2	Indirect Export/Indirect Import (per GRN)	350.00	350.00
1.3	Indirect Export effected on Tax Invoice	800.00	800.00
1.4	Import/Export charges per CUSDEC (Special rates/KEPZ)		350.00
2	Verification Charges		
	Verification Charges for Import Cargo - If the enterprise is not located within a BOI zone, the verification charges applicable for import cargo would be the rates applicable to CVT/ACT and the enterprises located inside a BOI zone should pay for verification at the rates applicable for zones. Verification Charges for Export Cargo - Verification charges for export cargo depend on the location of the verification. Whenever an enterprise located outside a BOI zone obtains verification services from a zone, it should pay for the verification services at the rates applicable for zones.		
2.1	Cargo Imported/Exported by Sea		
2.1.1	(CVT)		
2.1.1.1	FCL 20'	1,950.00	
2.1.1.2	FCL 40"/45"	3,600.00	
2.1.1.3	Import of part cargo of FCL - (Each additional CUSDEC)	150.00	
2.1.1.4	LCL Import cargo per CUSDEC	150.00	
2.1.1.5	LCL Export Cargo per CBM	150.00	
2.1.1.6	Hanging Garments per Bar	120.00	
2.1.1.7	Special Operations for consolidation of Cargo - per CBM	100.00	
2.1.2	(ZONES)		
2.1.2.1	FCL 20'		850.00
2.1.2.2	FCL 40'/45'		1,200.00
2.1.2.3	Import of part cargo of FCL - (Each additional CUSDEC)		400.00

No.	Column I	Column II	
		HO/CVT/ACT	ZONE
		LKR/Excl. VAT	LKR/Excl. VAT
2.1.2.4	LCL Import Cargo - (Per CUSDEC)		400.00
2.1.2.5	LCL Export Cargo - (0<CBM<10), Per CBM		150.00
2.1.2.6	LCL Export Cargo - (10<CMB=<50), Per CBM		Rs. 20/- for each additional CBM
2.1.2.7	LCL Eport Cargo - CBM>50		2,400.00
2.1.3	(CVT/ZONES)		
2.1.3.1	Bulk Cargo-Charges per Vessel, if single consignee (Feed Mill Projects/Cement/Gas/Steel/Others)	11,000.00	11,000.00
2.1.3.2	LCL per Metric Ton	60.00	60.00
2.1.4	Coir Fibre dust (per 20'/40'/45' container)	850.00	850.00
2.1.5	Per Container Seal/Additional Container Seal	250.00	250.00
2.2	Cargo Importged/Exported by Air		
2.2.1	Cargo Imported by Air (ACT/Zone)		
2.2.1.1	0<Weight=<10Kg	150.00	150.00
2.2.1.2	10<Weight=<50Kg	275.00	275.00
2.2.1.3	50<Weight=<100Kg	400.00	400.00
2.2.1.4	100<Weight=<500Kg	per Kg 8.00	Per CUSDEC 1,000
2.2.1.5	above 500Kg	4,000.00	
2.2.1.6	Per CBM - Live Fish	150.00	150.000
2.2.2	Cargo Exported by Air (ACT/Zone)		
2.2.2.1	LCL Cargo - per CBM	150.00	
2.2.2.2	LCL Cargo - Up to 3 CBM		400.00
2.2.2.3	LCL Cargo - More than 3 CBM		800.00
2.2.2.4	LD 2/3/Container	500.00	500.00
2.2.2.5	All other LD Containers	800.00	800.00
2.3	Verification Charges, Purchases fro TIEP/Bond	350.00	350.00
2.3.1	Verification Charges for other services		300.00
2.4	Re-verification of Export Cargo by Sea/Air (Per Consignment)	200.00	200.00
2.5	Outside Examination (Per Visit)	200.00	200.00

No.	Column I	Column II	
		HO/CVT/ACT	ZONE
		LKR/Excl. VAT	LKR/Excl. VAT
3	Storage Charges		
3.1	per 20' Container - per day / per TEU	1,000.00	1,000.00
3.2	per 40'/45' Container - per day / per TEU	2,000.00	2,000.00
3.3	LCL per CBM - per day	300.00	300.00
4	Verification charges for other special Import/Export Cargo (Aircraft/Boat/Crane/Ships)		
4.1	Aircraft/Ship (Per Unit)	17,000.00	17,000.00
4.2	Boat/Crane (LCL Cargo)		
4.2.1	0<Per CBM=<50	150.00	150.00
4.2.2	50<CBM	8,000.00	8,000.00
5	Sub Contracts/Local Sales/Other approvals (where applicable)		
5.1	Local Sale of Finished goods (Per Approval)	1,200.00	
5.2	Sub Contracts & other approvals (Per Approval)	1,200.00	
5.3	Local Sale of Finished goods (Per Removal)		1,200.00
5.4	Sub Contracts & other approvals (Per Removal)		800.00
6	Service Charges for Storage/Fabrication/Shredding and Destruction activities		
6.1	Storage/Fabrication and shredding of fabric or garments (Per Approval)	1,000.00	900.00
6.2	Storage/Fabrication and shredding of fabric or garments (Per Removal)		400.00
6.3	Destruction of redundant items (Per Approval)	1,100.00	900.00
7	Charges for extension of period of validity for all approvals	250.00	250.00
8	Transfers/Purchases		
8.1	Transfers (Per Approval) - this charge will not be applicable if a CUSDEC is submitted	350.00	350.00
8.2	Transfers of raw material/machinery on loan basis (Per Approval)	350.00	350.00
8.3	Trading House Transfers (Per Approval)	850.00	850.00
8.4	Approval for purchases/sale of finished goods - this charge will not be applicable if a CUSDEC is submitted	350.00	350.00

No.	Column I	Column II	
		HO/CVT/ACT	ZONE
		LKR/Excl. VAT	LKR/Excl. VAT
9	Disposal of Redundant/Obsolete and Unusable Items		
9.1	Ferrous Scrap/Fibre/Yarn Waste - per Kg	2.00	2.00
9.2	Non Ferrous Metal / other - per Kg	4.00	4.00
9.3	Garment / Other Production Accessories - per Kg	4.00	4.00
9.4	Packing Material / Machinery / Equipment and others		
9.4.1	Used and waste Packing Material / Machinery Equipment and others - Per lorry load (Weight>1000Kg)		1,600.00
9.4.2	Used and waste Packing Material / Machinery Equipment and others - Half lorry load (Weight=<1000Kg)		800.00
9.4.3	Used and waste Packing Material / Machinery Equipment and others - Per lorry load (Weight=<5000Kg)	1,600.00	—
9.5	Approval for disposal of Vehicle	10,000.00	10,000.00
9.6	Fabric in Roll Form including Pocketing - per Square Metre	4.00	4.00
9.7	Off cuts / Cut pieces (Length <2 Mtrs, 6" < Width < 24") per Kg	9.00	9.00
9.8	GI / Plastic Barrels and Cans		
9.8.1	Barrels / Cans size Ltr =<50, per item	9.00	9.00
9.8.2	Barrels / Cans size 50<Ltr =<250, per item	35.00	35.00
9.8.3	Barrels / Cans size Ltr >250, per item	65.00	65.00
10	Overtime Charges		
10.1	Documentation		
10.1.1	Monday to Friday from 4.30 p.m. to following day 8.30 a.m. (per CUSDEC)	350.00	350.00
10.1.2	Saturday, Sunday, Poya and Merchantile Holidays from 8.30 a.m. to following day 8.30 a.m. (per CUSDEC)	400.00	400.00
10.2	Verification of Import/Export		
10.2.1	Monday to Friday from 8.30 p.m. to following day 8.30 a.m. (per CUSDEC)	350.00	350.00
10.2.2	Saturday, Sunday, Poya and Merchantile Holidays from 8.30 a.m. to following day 8.30 a.m. (per CUSDEC)	450.00	450.00

No.	Column I	Column II	
		HO/CVT/ACT	ZONE
		LKR/Excl. VAT	LKR/Excl. VAT
10.3	Verification of Sub - contracts / Transfers / Loan / Storage / Destruction etc.		
10.3.1	Monday to Friday from 8.30 p.m. to following day 8.30 a.m. (per Removal)		300.00
	Saturday, Sunday, Poya and Merchantile Holidays from 8.30 a.m. to following day 8.30 a.m. (per Removal)		
11	Reports on Import/Export Data		
11.1	One month	200.00	200.00
11.2	Three months	300.00	300.00
11.3	One year	1,000.00	1,000.00
11.4	Soft copy - Irrespective of Period	250.00	250.00
12	Cancellation Charges of Import Cusdecs		
12.1	Within 7 working days	1,000.00	1,000.00
12.2	After 7 working days	1,500.00	1,500.00
13	Cancellation of Export Cusdecs		
13.1	07 working days after the expiry of validity of 30 days	1,100.00	1,100.00
14	Cancellation of GRN CUSDEC		
14.1	Cancellation charges per GRN	200.00	200.00
15	System Updating / Amendment / Penalty Charges (Import/Export)		
15.1	Flight Amendment Charges / Minor Charges as determined by Senior Deputy Diretor/Deputy Director (If necessary)	150.00	150.00
15.2	Any amendments of CUSDEC as determined by Senior Deputy Diretor/Deputy Director	550.00	550.0
	Consignee / Shipper / Item Description / Terms of Payment / Currency		
15.3	Any amendments of details of container	2,000.00	2,000.00
15.4	Non submission of confirmation for receipt of import cargo within 07 working days	750.00	750.00

No.	Column I	Column II	
		HO/CVT/ACT	ZONE
		LKR/Excl. VAT	LKR/Excl. VAT
15.5	Submission of wrong declaration for cargo verification	300.00	300.00
15.6	Non production of Cargo for verification within 07 days including weekends	5,000.00	5,000.00
15.7	System Updating charges	150.00	150.00
15.8	Submission of import/export CUSDECs via web portal improperly as determined by Senior Deputy Diretory / Deputy Director	500.00	500.00
15.9	Issuance of Certificate of Origin (CO) - (Per CO)	150.00	150.00
16	Bidding Registration Charges for Local Sales / Redundant Items (Per Category)		
16.1	Bidding Registration Charge		2,200.00
16.2	Bidding Renewal Fee		1,100.00

All charges are liable to VAT

Note : All the above charges are applicable with effect from 01st April 2022.

EOG 04-0024