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இலங்கை சிவில் விமானப் போக்குவரத்து அதிகார சபை
Civil Aviation Authority of Sri Lanka

“සුරු පුරුදු අහසක්”
“அனைவருக்கும் அபத்தற்ற ஆகாயம்”
“Safe skies for All”

ක. පෙ. 535
அ. பெ. இல. 535
P. O. Box 535

අංක 04, හුනුපිටිය පාර, කොළඹ 02, ශ්‍රී ලංකාව.
இல. 04, ஹுனுப்பிட்டிய வீதி, கொழும்பு 02, இலங்கை.
No. 04, Hunupitiya Road, Colombo 02, Sri Lanka.

දිනය : திகதி : Date :	11 March 2022	මගේ අංකය : எனது இல. : My Ref. No. :	FN/3/12
		Ref. No.	OSS/01/2022

DIRECTIONS

Issued by DGCA & CEO **Classification** Important

Issued to Holder of Air Transport (Passenger) License

Remittance to Director General of Civil Aviation – Overseas Sales Surcharge

Subject

Legal Reference This direction is issued under the powers vested in Civil Aviation Authority of Sri Lanka in terms Section 98 on maintenance of records and furnishing information by the person holding air transport license to the Authority.

Description of the Direction The directive issued by the Director General of Civil Aviation "Directions-OSS 01/2019" dated 19th July 2019 is hereby replaced by this direction. This Direction "OSS 01/2022" will come in to effect from 11th March 2022.

1. The Air Transport (Passengers) Tariff Regulations No.01 of 2001 was replaced by the Air Transport (Passenger) Tariff Regulations No.01 of 2008 made by His Excellency the President and published in the Government Gazette Extra Ordinary No. 1550/7 on 22nd May 2008, which is hereinafter referred to as Tariff Regulations of 2008.
2. Unless otherwise exempted, the Tariff Regulations of 2008 requires a surcharge of US \$ 60 or a sum equivalent to that amount, which is hereinafter referred to as Overseas Sales Surcharge (OSS) to be levied on each airline ticket issued or sold outside Sri Lanka for air travel originating in Sri Lanka regardless of the mode and/or manner of sale of the ticket. Airlines that are operating to/from Sri Lanka (on line carriers) shall remit OSS of Flown basis to the Director General of Civil Aviation for the purposes mentioned therein. In case where more than one carrier is

involved in the carriage of a passenger, the first carrier transporting the passenger out of Sri Lanka (on line carrier) shall remit OSS on behalf of the off-line carrier. The Airlines shall use the Tax Code "EJ" assigned by the IATA for purpose of recording the OSS on each Airline Ticket.

3. The Exchange Rate will be announced weekly by the Civil Aviation Authority. The equivalent Rupee amount shall be calculated based on the USD Selling Rate published by the Central Bank of Sri Lanka every Thursday and apply the same exchange rate for the conversion with effect from subsequent Friday up to the Next Thursday.

Eg:

Second Week (March – 11 th to March 17 th)	-	Rate of 10 th March 2022
Third Week (March – 18 th to March 24 th)	-	Rate of 17 th March 2022
Fourth Week (March – 25 th to March 31 st)	-	Rate of 24 th March 2022
First Week (April 1 st to April 7 th)	-	Rate of 31 st March 2022
Second Week (April 8 th to April 14 th)	-	Rate of 7 th April 2022

4. The following instructions shall be complied with, for the collection and remittance OSS to the Director General of Civil Aviation under the aforementioned regulations. ,

- a) Every person / organization to whom this Directive apply, shall furnish monthly returns on OSS to the Director General of Civil Aviation using the format given in the Attachments (Form CAASL/FN/51- Rev 03 and CAASL/FN/51-1 - Rev 03) hereto. Soft copies of the forms should also be forwarded to mgrfo@caa.lk and mgrbp@caa.lk.
- b) Monthly returns together with the money payable as OSS as referred to in Para 3 (a) of this Directive shall be remitted to the Director General of Civil Aviation as follows,

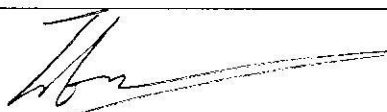
Period	Payment Due On
Passengers uplifted by an airline between 01 st and 15 th (both days inclusive) of a month	On or before 30 th of that month
Passengers uplifted by an airline between 16 th and 31 st (both days inclusive) of a month	On or before 15 th of next month

Note: The OSS till 10th March 2022 should be remitted to the Director General of Civil Aviation as per the provisions in the previous Direction OSS/01/2019 dated 19th July 2019

- c) Delayed payments of OSS will be charged with a penalty fee which is equivalent to an interest of 20% per annum for the total money that was due to the Director General of Civil Aviation, to be calculated in respect of each day of delay.
- d) Every payment to be made to the Director General of Civil Aviation as OSS shall be made either by cash or in terms of an "Account Payee" cheque drawn in favour of "Director General of Civil Aviation".
- e) "Nil" returns shall be sent to the Director General of Civil Aviation for every month even if there is no OSS payment to be made. Non-compliance with this requirement will entail an additional fee of Rs.2000/= as a penalty, in respect of each month of non-compliance, in addition to enforcement action provided under the Air Navigation Act.
- f) A separate register containing information on airline tickets which are subject to the aforesaid regulations shall be maintained, and be made available to the Director General of Civil Aviation or his delegated officials for inspection, on demand.
- g) All addresses of this circular are requested to kindly acknowledge the receipt of this directive within 7 days from the date of receipt.

**Action
Required**

For Strict Compliance



Capt. Themiya Abeywickrama
Director General of Civil Aviation &
Chief Executive Officer

**Enclosures
if any**

CAASL/FN/51-Rev.03

CAASL/FN/51-1-Rev.03



Civil Aviation Authority of Sri Lanka

Surcharge on Tickets Issued/Sold in overseas for travel originating from Sri Lanka

(Air Transport (Passengers) Traffic Regulation No. 01 of 2008)

MONTHLY RETURN

FOR _____
(Month) (Year) (Period)

1. Name of the Airline :

2. Air Transport Providers License No :

3. Address

4. Name & Address of GSA (if any) :

Tel./Fax No. :

e-mail :

5. Name of Chairman/Chief Executive Officer :

6. Details of Contact Person :

Name :

Tel./Fax No. :

e-mail :

7. Total No. of Tickets issued/sold overseas travel originating in Sri Lanka :

Online carrier:

Off-line carries:

Total:

8. Surcharge payable :

Tickets Sold before 11.03.2022			
Period	Number of Tickets (a)	Conversion Rate (Rs)(b)	Amount (Rs) (a x b x 60)
Year : Quarter:			
Year : Quarter:			
Year : Quarter:			
Year : Quarter:			
Tickets sold after 11.03.22 (including 11.03.2022)			
Year : Month : Week: 1			
Year : Month : Week: 2			
Year : Month : Week: 3			
Year : Month : Week: 4			
Total (Rs.)			

9. Penalty, if applicable : Rs.

10. Total Payment (8+9) : Rs.

11. Particulars of payment:

Mode of Payment : Cash ☐ Cheque ☐

Cheque No	:.....
Date	:.....
Name of Bank	:.....
Branch	:.....

I do hereby certify that the details furnished above by me with regard to airline tickets issued/sold outside Sri Lanka for the month of.....of.....(year) are true and correct.

Date & Official Stamp

Signature of Chairman/CEO

2

