

## Statutory Compliance Calendar for the F.Y.2082-83 (1st Shrawan 2082 to 32nd Ashadh 2083) i.e. 17th July, 2025 to 16th July, 2026

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Months		As per Nepali Date				As per English Date	Advance Tax	
		TDS		VAT		TDS & VAT		
		Last date for payment of liability	Last date for filing of return	Due date for payment of liability	Last date for filing of return	Last date for payment and filing of return	Date	Proportion of estimated income tax liability for the year
Nepali	English							
Shrawan, 2082	17 July, 2025 to 16 August, 2025	25 Bhadra	25 Bhadra	25 Bhadra	25 Bhadra	10 September, 2025		
Bhadra, 2082	17 August, 2025 to 16 September, 2025	26 Ashwin*	26 Ashwin*	26 Ashwin*	26 Ashwin*	12 October, 2025		
Ashwin, 2082	17 September, 2025 to 17 October, 2025	25 Kartik	25 Kartik	25 Kartik	25 Kartik	11 November, 2025		
Kartik, 2082	18 October, 2025 to 16 November, 2025	25 Mangsir	25 Mangsir	25 Mangsir	25 Mangsir	11 December, 2025		
Mangsir, 2082	17 November, 2025 to 15 December, 2025	25 Poush	25 Poush	25 Poush	25 Poush	9 January, 2026		
Poush, 2082	16 December, 2025 to 14 January, 2026	25 Magh	25 Magh	25 Magh	25 Magh	08 February, 2026	14th January	40%
Magh, 2082	15 January, 2026 to 12 February, 2026	25 Falgun	25 Falgun	25 Falgun	25 Falgun	09 March, 2026		
Falgun, 2082	13 February, 2026 to 14 March, 2026	25 Chaitra	25 Chaitra	25 Chaitra	25 Chaitra	08 April, 2026		
Chaitra, 2082	15 March, 2026 to 13 April, 2026	25 Baisakh	25 Baisakh	25 Baisakh	25 Baisakh	08 May, 2026	13th April	70%
Baisakh, 2083	14 April, 2026 to 14 May, 2026	25 Jestha	25 Jestha	25 Jestha	25 Jestha	08 June, 2026		
Jestha, 2083	15 May, 2026 to 14 June, 2026	25 Ashadh	25 Ashadh	25 Ashadh	25 Ashadh	09 July, 2026		
Ashadh, 2083	15 June, 2026 to 16 July, 2026	25 Shrawan	25 Shrawan	25 Shrawan	25 Shrawan	10 August, 2026	16th July	100%

\*Public Holiday i.e. on 25th of the month.

**Note:-** Payment date will be counted from the date of clearance of cheque. Generally it takes 1-2 days for clearing of cheque.

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**Due date for filing of Income tax return**

If extension not taken	Within 3 months from the end of the financial year	i.e. on or before 31 Ashwin, 2082 (17 October, 2025)
Extension for additional 3 months can be taken. If extension for additional 3 months taken	In such a case within 6 months from the end of the financial year	i.e. on or before 30 Poush, 2082 (14 January 2026)

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**Due date for filing of return to office of company registrar(OCR)**

Private company	Within 6 months from the end of financial year	i.e. on or before 30 Poush, 2082 (14 January, 2026)
Public company	Within 30 days from the date of holding AGM but not later than 30 Poush, 2082 (14 January, 2026)	

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**Due date for filing of Labour Audit Report to Labour Department**

Within 6 months from the end of financial year	i.e. on or before 30 Poush, 2082 (14 January, 2026)
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