

## Statutory Compliance Calendar for the F.Y.2083-84 (1st Shrawan 2083 to 32nd Ashadh 2084) i.e. 17th July, 2026 to 16th July, 2027

Months		As per Nepali Date				As per English Date	Advance Tax	
		TDS		VAT		TDS & VAT		
Nepali	English	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
Shrawan, 2083	17 July, 2026 to 16 August, 2026	25 Bhadra	25 Bhadra	25 Bhadra	25 Bhadra	10 September, 2026		
Bhadra, 2083	17 August, 2026 to 16 September, 2026	26 Ashwin*	26 Ashwin*	26 Ashwin*	26 Ashwin*	12 October, 2026		
Ashwin, 2083	17 September, 2026 to 17 October, 2026	27 Kartik*	27 Kartik*	27 Kartik*	27 Kartik*	13 November, 2026		
Kartik, 2083	18 October, 2026 to 16 November, 2026	25 Mangsir	25 Mangsir	25 Mangsir	25 Mangsir	11 December, 2026		
Mangsir, 2083	17 November, 2026 to 15 December, 2026	28 Poush*	28 Poush*	28 Poush*	28 Poush*	12 January, 2027		
Poush, 2083	16 December, 2026 to 14 January, 2027	25 Magh	25 Magh	25 Magh	25 Magh	08 February, 2027	14th January	40%
Magh, 2083	15 January, 2027 to 12 February, 2027	26 Falgun*	26 Falgun*	26 Falgun*	26 Falgun*	10 March, 2027		
Falgun, 2083	13 February, 2027 to 14 March, 2027	25 Chaitra	25 Chaitra	25 Chaitra	25 Chaitra	08 April, 2027		
Chaitra, 2083	15 March, 2027 to 13 April, 2027	27 Baisakh*	27 Baisakh*	27 Baisakh*	27 Baisakh*	10 May, 2027	13th April	70%
Baisakh, 2084	14 April, 2027 to 14 May, 2027	25 Jestha	25 Jestha	25 Jestha	25 Jestha	08 June, 2027		
Jestha, 2084	15 May, 2027 to 14 June, 2027	25 Ashadh	25 Ashadh	25 Ashadh	25 Ashadh	09 July, 2027		
Ashadh, 2084	15 June, 2027 to 16 July, 2027	25 Shrawan	25 Shrawan	25 Shrawan	25 Shrawan	10 August, 2027	16th July	100%

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

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

**1 Business Having Turnover upto 1 crore can file VAT return trimesterly (every 4 months)**

**The Trimester Periods are:**

- Shrawan - Kartik, by 25th of Mangsir, 2083 (11 December, 2026)
- Mangsir - Falgun, by 25th of Chaitra, 2083 (08 April, 2027)
- Chaitra - Ashadh, by 25th of Shrawan, 2084 (10 August, 2027)

**2 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, 2083 (17 October, 2026)
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, 2083 (14 January 2027)

**3 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, 2083 (14 January, 2027)
Public company	Within 30 days from the date of holding AGM but not later than 30 Poush, 2083(14 January, 2027)	

**4 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, 2083 (14 January, 2027)

**5 Due Date For Submitting Details to Department of Industry (DOI)**

Details to be submitted	Due Date
a. Audited Financial Statements	On or before 30 Poush, 2083 (14 January, 2027)
b. Tax Clearance Certificate	
c. Production/Capacity Information	
d. Updated Industry Details	