




Extension of Time limit for submission of return and Payment of Tax

Extension of Time limit In Value Added Tax (VAT)


1	Submission Of Monthly VAT Return for the month of Falgun and Chaitra 2076		Extended Upto 25th Jestha 2077
2	Submission of Bimonthly VAT Return for the month of Magh & Falgun 2076		
3	Submission of Trimester VAT Return for the month of Mangsir to Falgun 2076		
4	Payment of VAT		
5	Time to make an application for VAT refund under Sec25D if expired during lockdown		

Extension of Time Limit In Income Tax and TDS


1	Submission of TDS Return for the month of Falgun & Chaitra 2076		Extended Upto 25th Jestha 2077
2	Payment of TDS as per Return for the month of Falgun & Chaitra 2076		

1	Submission of Revised Estimated Tax Return for the F.Y 2076-77 due on Chaitra 2076		Extended till the end of Jestha 2077
2	Payment of Second installment advance tax for the F.Y 2076-77 due on Chaitra 2076		

Extension of Time limit in Excise in Excise Act

1	Submission of Excise Return for the month of Falgun & Chaitra 2076		Extended
2	Payment of Excise as per Return for the month of Falgun & Chaitra 2076		Upto 25th Jestha 2077

Extension of Time limit in Finance Act 2076

1	Payment of Education Service Charge for the month of Falgun & Chaitra 2076		Extended
2	Payment of Telephone Ownership Charge for the month of Falgun & Chaitra 2076		Upto 25th Jestha
3	Payment of Telephone Service Charge for the month of Falgun & Chaitra 2076		2077

Disclaimer

The information is intended only as a general guide and is not substitute for professional advice. We are not liable for any loss arising as a results of action taken or not taken based on the information contained in this document.

References

www.mof.gov.np

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