

Flash Alert

17 June 2021



Dates extended for payment of tax and filing of tax returns.

Filing of Returns Extended to 9 July 2021

Inland Revenue Department, Ministry of Finance vide its notice dated 16 June 2021 (2 Ashad 2078) extended due date for filing following tax returns and depositing taxes to 9 July 2021 (25 Ashad 2078) having due consideration of the difficulties faced by the taxpayers because of the ongoing lockdown due to second wave of COVID-19.

1. Monthly VAT returns for Chaitra 2077 & Baishakh 2078, Bi-monthly returns for Chaitra 2077 & Baishakh 2078.
2. Withholding tax returns for Chaitra 2077 & Baishakh 2078.
3. Excise returns for Chaitra 2077 & Baishakh 2078.
4. Education Service Fees for Chaitra 2077 & Baishakh 2078.
5. Telephone ownership fees for Chaitra 2077 & Baishakh 2078.
6. Telecommunication Service Fees for Chaitra 2077 & Baishakh 2078.

PKF Comments

The extension of the dates is temporary relief to the taxpayers to help aid in management of the cash flows due to the impacts over business due to the ongoing lockdown. However, it is to be noted that due dates for filing tax returns and depositing taxes for the month of Jestha 2078 has not been extended and compliance shall be required as per the regular provisions of tax laws.

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