

2025
Happy New Year



JANUARY						
SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- Full Moon Poya Holidays
- Public Holidays
- ⚡ Mercantile Holidays
- † Bank Holidays

Tax Calender

Day	Period Code	Description	Tax Type Code	
1	24/25 IV	Betting & Gaming - Annual Levy payment- 4 th Quarter 2024/2025	-	
7	24/25 III	Betting & Gaming Gross Collection payment (15% of Turnover)-December 2024	-	
15	24120	APIT Payment - December 2024	3	
15	24120	AIT/WHT Payment - December 2024	AIT/WHT on Interest	43
			AIT/WHT on Fees & Others	44
15	2440	Statement of Stamp Duty Compounded -4 th Quarter 2024		
15	24120	Stamp Duty Compounded Payment -4 th Quarter 2024	60	
20	24403	SSCL Payment - December 2024	32	
20	2440	SSCL Return - 4 th Quarter 2024 (October - December)		
20	24430	VAT Payment - December 2024	70	
20	24120	VAT on FS - Payment- December 2024	75	
20	24252	VAT on FS - 2 nd Interim Estimate 2024/2025 (Calendar Year Basis - CY)		
20	24/25 III	Betting & Gaming Gross Collection Return - 3 rd Quarter 2024/2025	-	
31	2443	VAT Return - Monthly (December 2024)		
31	2440	VAT Return - Quarterly (4 th Quarter 2024)		

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FEBRUARY						
SUN	MON	TUE	WED	THU	FRI	SAT
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16	17	18	19	20	21	22
23	24	25	‡26	27	28	

- Full Moon Poya Holidays
- ‡ Mercantile Holidays
- Public Holidays
- ‡ Bank Holidays

Tax Calender

Day	Period Code	Description	Tax Type Code
7	24/25 IV	Betting & Gaming Gross Collection Payment (15% of Turnover) – January 2025	-
15	24253	Income Tax – 3 rd Instalment of Y/A 2024/2025	Corporate Income Tax
			Individual Income Tax
			Partnership Income Tax
15	25010	APIT Payment – January 2025	3
15	25010	AIT/WHT Payment – January 2025	AIT/WHT on Interest
			AIT/WHT on Fees and Others
20	25101	SSCL Payment – January 2025	32
20	25110	VAT Payment – January 2025	70
20	25010	VAT on FS - Payment- January 2025	75
28	2511	VAT Return – Monthly (January 2025)	

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MARCH						
SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13 [†]	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Tax Calendar

- Full Moon Poya Holidays ‡ Mercantile Holidays
- Public Holidays † Bank Holidays

Day	Period Code	Description	Tax Type Code	
7	24/25 IV	Betting & Gaming Gross Collection Payment(15% of Turnover) – February 2025	-	
15	25020	APIT Payment – February 2025	3	
15	25020	AIT/WHT Payment – February 2025	AIT/WHT on Interest	43
			AIT/WHT on Fees and Others	44
20	25102	SSCL Payment – February 2025	32	
20	25120	VAT Payment – February 2025	70	
20	25020	VAT on FS- Payment- February 2025	75	
31	2512	VAT Return – Monthly (February 2025)		

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APRIL						
SUN	MON	TUE	WED	THU	FRI	SAT
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20	21	22	23	24	25	26
27	28	29	30			

- Full Moon Poya Holidays
- Public Holidays
- ✦ Mercantile Holidays
- ✦ Bank Holidays

Tax Calendar

Day	Period Code	Description	Tax Type Code	
1	25/26 I	Betting & Gaming - Annual Levy Payment – 1 st Quarter 2025/2026	-	
7	24/25 IV	Betting & Gaming Gross Collection Payment (15% of Turnover) – March 2025	-	
15	25030	APIT Payment – March 2025	3	
15	25030	AIT/WHT Payment – March 2025	AIT/WHT on Interest	43
			AIT/WHT on Fees and Others	44
15	2510	Statement of Stamp Duty Compounded - 1 st Quarter 2025		
15	25030	Stamp Duty Compounded Payment – 1 st Quarter 2025	60	
20	25103	SSCL Payment – March 2025	32	
20	2510	SSCL Return – 1 st Quarter 2025 (January – March 2025)		
20	25130	VAT Payment – March 2025	70	
20	25030	VAT on FS -Payment- March 2025	75	
20	24252	VAT on FS - 2 nd Interim Estimate 2024/2025 (Assessment Year Basis - AY)		
20	24/25 IV	Betting & Gaming Gross Collection Return – 4 th Quarter 2024/2025	-	
30	2513	VAT Return - Monthly (March 2025)		
30	2510	VAT Return – 1 st Quarter (January - March 2025)		
30	2425	AIT/WHT Annual Statement – Year of Assessment 2024/2025		
30	2425	APIT Annual Statement of Employers – 2024/2025		

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MAY						
SUN	MON	TUE	WED	THU	FRI	SAT
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18	19	20	21	22	23	24
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Tax Calender

Day	Period Code	Description	Tax Type Code
7	25/26 I	Betting & Gaming Gross Collection Payment (15% of Turnover) – April 2025	-
15	24254	Income Tax – 4 th Instalment of Y/A 2024/2025	Corporate Income Tax
			Individual Income Tax
			Partnership Income Tax
15	25040	APIT Payment – April 2025	3
15	25040	AIT/WHT Payment – April 2025	AIT/WHT on Interest
			AIT/WHT on Fees and Others
20	25201	SSCL Payment – April 2025	32
20	25210	VAT Payment – April 2025	70
20	25040	VAT on FS- Payment- April 2025	75
31	2521	VAT Return – Monthly (April 2025)	

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JUNE						
SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5 [†]	6	7
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22	23	24	25	26	27	28
29	30					

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Tax Calendar

Day	Period Code	Description	Tax Type Code
7	25/26 I	Betting & Gaming Gross Collection Payment (15% of Turnover) – May 2025	-
15	25050	APIT Payment – May 2025	3
15	25050	AIT/WHT Payment – May 2025	AIT/WHT on Interest
			AIT/WHT on Fees and Others
20	25202	SSCL Payment – May 2025	32
20	25220	VAT Payment – May 2025	70
20	25050	VAT on FS -Payment- May 2025	75
30	2522	VAT Return – Monthly (May 2025)	
30	24250	VAT on FS Final Payment – Taxable Period 2024/2025 (Calendar Year Basis - CY)	75
30	2425	VAT on FS Return – Calendar Year Basis (CY - January 2024 to December 2024)	

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JULY						
SUN	MON	TUE	WED	THU	FRI	SAT
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27	28	29	30	31		

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Tax Calender

Day	Period Code	Description	Tax Type Code
1	25/26 II	Betting & Gaming - Annual Levy Payment – 2 nd Quarter 2025/2026	-
7	25/26 I	Betting & Gaming Gross Collection Payment (15% of Turnover) – June 2025	-
15	25060	APIT Payment – June 2025	3
15	25060	AIT/WHT Payment – June 2025	AIT/WHT on Interest 43
			AIT/WHT on Fees and Others 44
15	2520	Statement of Stamp Duty Compounded – 2 nd Quarter of 2025	
15	25060	Stamp Duty Compounded - Payment 2 nd Quarter 2025	60
20	25203	SSCL Payment – June 2025	32
20	2520	SSCL Return – 2 nd Quarter 2025	
20	25230	VAT Payment – June 2025	70
20	25060	VAT on FS- Payment- June 2025	75
20	25261	VAT on FS - 1 st Interim Estimate for 2025/2026 (Calendar Year Basis - CY)	
20	25/26 1	Betting & Gaming Gross Collection Return – 1 st Quarter 2025/2026	-

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AUGUST						
SUN	MON	TUE	WED	THU	FRI	SAT
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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Tax Calender

Day	Period Code	Description	Tax Type Code
7	25/26 II	Betting & Gaming Gross Collection Payment (15% of Turnover) – July 2025	-
15	25261	Income Tax – 1 st Instalment of Y/A 2025/2026	Corporate Income Tax
			Individual Income Tax
			Partnership Income Tax
15	2526	Statement of Estimated Tax (SET) – Y/A 2025/2026	
15	25070	APIT Payment – July 2025	3
15	25070	AIT/WHT Payment – July 2025	AIT/WHT on Interest
			AIT/WHT on Fees and Others
20	25301	SSCL Payment – July 2025	32
20	25310	VAT Payment – July 2025	70
20	25070	VAT on FS- Payment – July 2025	75
31	2531	VAT Return – Monthly (July 2025)	

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SEPTEMBER						
SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5 [†]	6
7 [●]	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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Tax Calender

Day	Period Code	Description	Tax Type Code	
7	25/26 II	Betting & Gaming Gross Collection Payment (15% of Turnover) – August 2025	-	
15	25080	APIT Payment – August 2025	3	
15	25080	AIT/WHT Payment – August 2025	AIT/WHT on Interest	43
			AIT/WHT on Fees and Others	44
20	25302	SSCL Payment – August 2025	32	
20	25320	VAT Payment - August 2025	70	
20	25080	VAT on FS -Payment- August 2025	75	
30	24250	Income Tax – Final Payment of Y/A 2024/2025	Corporate Income Tax	2
			Individual Income Tax	5
			Partnership Income Tax	9
30	2532	VAT Return - Monthly (August 2025)		
30	24250	VAT on FS Final Payment – Taxable Period 2024/2025 (Assessment Year Basis - AY)	75	
30	2425	VAT on FS Return – Assessment Year Basis (AY - April 2024 to March 2025)		

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OCTOBER						
SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
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19	20	21	22	23	24	25
26	27	28	29	30	31	

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- ⚡ Bank Holidays

Tax Calendar

Day	Period Code	Description	Tax Type Code
1	25/26 III	Betting & Gaming - Annual Levy Payment – 3 rd Quarter 2025/2026	-
7	25/26 II	Betting & Gaming Gross Collection Payment (15% of Turnover) – September 2025	-
15	25090	APIT Payment – September 2025	3
15	25090	AIT/WHT Payment – September 2025	43
		AIT/WHT on Fees and Others	44
15	2530	Statement of Stamp Duty Compounded – 3 rd Quarter 2025	
15	25090	Stamp Duty Compounded- payment for 3 rd Quarter 2025	60
20	25303	SSCL Payment – September 2025	32
20	2530	SSCL Return – 3 rd Quarter 2025 (July- September 2025)	
20	25330	VAT Payment – Monthly (September 2025)	70
20	25090	VAT on FS- Payment- September 2025	75
20	25261	VAT on FS - 1 st Interim Estimate for 2025/2026 (Assessment Year Basis - AY)	
20	25/26 II	Betting & Gaming Gross Collection Return – 2nd Quarter 2025/2026	-
31	2533	VAT Return – Monthly (September 2025)	
31	2530	VAT Return –Quarterly (July - September 2025)	

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NOVEMBER						
SUN	MON	TUE	WED	THU	FRI	SAT
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2	3	4	5	6	7	8
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
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- Full Moon Poya Holidays ⚡ Mercantile Holidays
- Public Holidays ⚡ Bank Holidays

Tax Calender

Day	Period Code	Description	Tax Type Code
7	25/26 III	Betting & Gaming Gross Collection Payment (15% of Turnover) – October 2025	-
15	25262	Income Tax – 2 nd Instalment of Y/A 2025/2026	Corporate Income Tax
			Individual Income Tax
			Partnership Income Tax
15	25100	APIT Payment – October 2025	3
15	25100	AIT/WHT Payment – October 2025	AIT/WHT on Interest
			AIT/WHT on Fees and Others
20	25401	SSCL Payment – October 2025	32
20	25410	VAT Payment – October 2025	70
20	25100	VAT on FS- Payment – October 2025	75
30	2425	Income Tax Return – Y/A 2024/2025	Corporate Income Tax
			Individual Income Tax
			Partnership Income Tax
30	2541	VAT Return – Monthly (October 2025)	

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DECEMBER						
SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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- ⊠ Mercantile Holidays
- † Bank Holidays

Tax Calender

Day	Period Code	Description	Tax Type Code	
7	25/26 III	Betting & Gaming Gross Collection (15% of Turnover) – November 2025	-	
15	25110	APIT Payment – November 2025	3	
15	25110	AIT/WHT Payment - November 2025	AIT/WHT on Interest	43
			AIT/WHT on Fees and Others	44
20	25402	SSCL Payment – November 2025	32	
20	25420	VAT Payment – November 2025	70	
20	25110	VAT on FS- Payment- November 2025	75	
31	2542	VAT Return – Monthly (November 2025)		