



Tax Calender-2025

Online Tax Advisor (Pvt) Ltd

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| January | Description | Tax Type code | Period code for the statement | Payment code |
|---------|--|---------------|-------------------------------|--------------|
| 1 | Betting & Gaming Levy Payment – 4 th Quarter 2024/2025 | | | 24/25 IV |
| 7 | Betting & Gaming Levy Payment – 15% of Turnover – December 2024 | | | 24/25 III |
| 15 | APIT Payment – December 2024 | 03 | | 24120 |
| 15 | WHT / AIT Payment – December 2024 | 43/44 | | 24120 |
| 15 | Stamp Duty Compounded – Payment & Return of 4 th Quarter 2024 | 60 | 2440 | 24120 |
| 20 | VAT on FS Payment – Second Interim Estimate of Calendar Year Taxpayers (VATFS) for 2024/2025 | 75 | 24252 | 24120 |
| 20 | VAT Payment – December 2024 | 70 | - | 24430 |
| 20 | Betting & Gaming Levy Return – 3 rd Quarter 2024/2025 | | 24/25 III | |
| 20 | VAT on FS Payment – December 2024 | | | 24120 |
| 20 | Social Security Contribution Levy – December 2024 | 32 | | 24403 |
| 20 | Social Security Contribution Levy Return – 4 th quarter - 2024 | 32 | | 2440 |
| 31 | VAT Return - Monthly (December 2024) | 70 | 2443 | |
| 31 | VAT Return - Quarterly (October - December 2024) | 70 | 2440 | - |

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| February | Description | Tax Type code | Period code for the statement | Payment code |
|----------|--|---------------|-------------------------------|--------------|
| 7 | Betting & Gaming Levy Payment - 15% of Turnover – January 2025 | | | 24/25 IV |
| 15 | Income Tax – 3 rd Instalment of Y/A 2024/2025 | 02/05/09 | | 24253 |
| 15 | APIT Payment – January 2025 | 03 | | 25010 |
| 15 | WHT / AIT Payment – January 2025 | 43/44 | | 25010 |
| 20 | VAT Payment – January 2025 | 70 | | 25110 |
| 20 | VAT on FS Payment – January 2025 | 75 | | 25010 |
| 20 | Social Security Contribution Levy – January 2025 | 32 | | 25101 |
| 28 | VAT Return – Monthly (January 2025) | 70 | 2511 | |

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| March | Description | Tax Type code | Period code for the statement | Payment code |
|-------|---|---------------|-------------------------------|--------------|
| 7 | Betting & Gaming Levy Payment - 15% of Turnover – February 2025 | | | 24/25 IV |
| 15 | APIT Payment – February 2025 | 03 | | 25020 |
| 15 | WHT / AIT Payment – February 2025 | 43/44 | | 25020 |
| 20 | VAT Payment – February 2025 | 70 | | 25120 |
| 20 | VAT on FS Payment – February 2025 | 75 | | 25020 |
| 20 | Social Security Contribution Levy – February 2025 | 32 | | 25102 |
| 31 | VAT Return – Monthly (February 2025) | 70 | 2512 | |

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| April | Description | Tax Type code | Period code for the statement | Payment code |
|-------|---|---------------|-------------------------------|--------------|
| 1 | Betting & Gaming Levy Payment – 1 st Quarter 2025/2026 | | | 25/26 I |
| 7 | Betting & Gaming Levy Payment – 15% of Turnover – March 2025 | | | 24/25 IV |
| 15 | APIT Payment – March 2025 | 03 | | 25030 |
| 15 | WHT / AIT Payment – March 2025 | 43/44 | | 25030 |
| 15 | Stamp Duty Compounded – Payment & Return – 1 st Quarter 2025 | 60 | 2510 | 25030 |
| 20 | VAT Payment – March 2025 | 70 | | 25130 |
| 20 | VAT on FS – 2 nd Interim Estimate 2024/2025 (Assessment Year Basis - AY) | 75 | | 24252 |
| 20 | VAT on FS Payment – March 2025 | 75 | | 25030 |
| 20 | Betting & Gaming Levy Return – 4 th Quarter 2024/2025 | | | 24/25 IV |
| 20 | Social Security Contribution Levy - March 2025 | 32 | | 25103 |
| 20 | Social Security Contribution Levy Return – 1 st Quarter 2025 | 32 | | 2510 |
| 30 | VAT Return – Monthly (March 2025) | | 2513 | |
| 30 | VAT Return - Quarterly (January - March 2025) | | 2510 | |
| 30 | WHT / AIT Annual Statement – Year of Assessment 2024/2025 | | 2425 | - |
| 30 | APIT Annual Statement of Employers –2024/2025 | | 2425 | - |

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| May | Description | Tax Type code | Period code for the statement | Payment code |
|-----|--|---------------|-------------------------------|--------------|
| 7 | Betting & Gaming Levy Payment – 15% of Turnover – April 2025 | | | 25/26 I |
| 15 | Income Tax – 4 th Installment of Y/A 2024/2025 | 02/05/09 | | 24254 |
| 15 | APIT Payment – April 2025 | 03 | | 25040 |
| 15 | WHT / AIT Payment – April 2025 | 43/44 | | 25040 |
| 20 | VAT Payment – April 2025 | 70 | | 25210 |
| 20 | VAT on FS Payment – April 2025 | 75 | | 25040 |
| 20 | Social Security Contribution Levy – April 2025 | 32 | | 25201 |
| 31 | VAT Return – Monthly (April 2025) | | 2521 | |

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| June | Description | Tax Type code | Period code for the statement | Payment code |
|------|--|---------------|-------------------------------|--------------|
| 7 | Betting & Gaming Levy Payment – 15% of Turnover – May 2025 | | | 25/26 I |
| 15 | APIT Payment – May 2025 | 03 | | 25050 |
| 15 | WHT / AIT Payment – May 2025 | 43/44 | | 25050 |
| 20 | VAT Payment – May 2025 | 70 | | 25220 |
| 20 | VAT on FS Payment – May 2025 | 75 | | 25050 |
| 20 | Social Security Contribution Levy – May 2025 | 32 | | 25202 |
| 30 | VAT Return – Monthly (May 2025) | 70 | 2522 | |
| 30 | VAT on FS Final Payment – Taxable Period 2024/2025 (Calendar Year Basis) | | | 24250 |
| 30 | VAT on FS Final Return - Calendar Year Basis | | 2425 | |

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| July | Description | Tax Type code | Period code for the statement | Payment code |
|------|--|---------------|-------------------------------|--------------|
| 1 | Betting & Gaming Levy Payment – 2 nd Quarter 2025/2026 | | | 25/26 II |
| 7 | Betting & Gaming Levy Payment – 15% of Turnover – June 2025 | | | 25/26 I |
| 15 | APIT Payment – June 2025 | 03 | | 25060 |
| 15 | WHT / AIT Payment – June 2025 | 43/44 | | 25060 |
| 15 | Stamp Duty Compounded – Payment & Return 2nd Quarter 2025 | 60 | 2520 | 25060 |
| 20 | VAT on FS- First Interim Estimate of Calendar Year need to submit by VAT on FS Taxpayers for 2025/2026 | 75 | | 25261 |
| 20 | VAT on FS Payment – June 2025 | 75 | | 25060 |
| 20 | VAT Payment - June 2025 | 70 | | 24230 |
| 20 | Betting & Gaming Levy Return – 1 st Quarter 2025/2026 | | | 25/26 I |
| 20 | Social Security Contribution Levy – June 2025 | 32 | | 25203 |
| 20 | Social Security Contribution Levy Return – 2 nd Quarter 2025 | 32 | 2520 | |
| 31 | VAT Return – Monthly June 2025 | 70 | 2526 | |
| 31 | VAT Return – Quarterly (April - June 2025) | 70 | 2520 | - |

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| August | Description | Tax Type code | Period code for the statement | Payment code |
|--------|---|---------------|-------------------------------|--------------|
| 7 | Betting & Gaming Levy Payment – 15% of Turnover – July 2025 | | | 25/26 II |
| 15 | Income Tax – 1 st Instalment of Y/A 2025/2026 | 02/05/09 | | 25261 |
| 15 | Statement of Estimated Tax (SET) – Y/A 2025/2026 | 02/05/09 | - | 2526 |
| 15 | APIT Payment – July 2025 | 03 | | 25070 |
| 15 | WHT / AIT Payment – July 2025 | 43/44 | | 25070 |
| 20 | VAT Payment – July 2025 | 70 | | 25310 |
| 20 | VAT on FS Payment – July 2025 | 75 | | 25070 |
| 20 | Social Security Contribution Levy – July 2025 | 32 | | 25301 |
| 31 | VAT Return – Monthly (July 2025) | 70 | 2531 | |

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| September | Description | Tax Type code | Period code for the statement | Payment code |
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| 7 | Betting & Gaming Levy Payment – 15% of Turnover – August 2025 | | | 25/26 II |
| 15 | APIT Payment – August 2025 | 03 | | 25080 |
| 15 | WHT / AIT Payment – August 2025 | 43/44 | | 25080 |
| 20 | VAT Payment - August 2025 | 70 | | 25320 |
| 20 | VAT on FS Payment – August 2025 | 75 | | 25080 |
| 20 | Social Security Contribution Levy – August 2025 | 32 | | 25302 |
| 30 | Income Tax – Final Payment of Y/A 2024/2025 | 02/05/ 09 | | 24250 |
| 30 | VAT Return - Monthly (August 2024) | 70 | 2532 | 25320 |
| 30 | VAT on Financial Services Final Payment – Taxable Period 2024/2025 | | | 24250 |
| 30 | VAT on Financial Services Return– (Assessment Year Taxpayers - April 2024 to March 2025) | 75 | 2425 | |

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| 1 | Betting & Gaming Levy Payment – 3 rd Quarter 2025/2026 | | | 25/26 III |
| 15 | Betting & Gaming Levy Payment – 15% of Turnover – September 2025 | | | 25/26 II |
| 15 | APIT Payment – September 2025 | 03 | | 25090 |
| 15 | WHT / AIT Payment – September 2025 | 43/44 | | 25090 |
| 15 | Stamp Duty Compounded – Payment & Return – 3 rd Quarter 2025 | 60 | 2530 | 25090 |
| 20 | VAT on FS -First Interim Estimate of Assessment Year need to submit by VAT on FS Taxpayers for 2025/2026 | 75 | | 25261 |
| 20 | VAT Payment – September 2025 | 70 | | 25330 |
| 20 | VAT on FS Payment – September 2025 | 75 | | 25090 |
| 20 | Betting & Gaming Levy Return – 2nd Quarter 2025/2026 | | | 25/26 II |
| 20 | Social Security Contribution Levy – September 2025 | 32 | | 25303 |
| 20 | Social Security Contribution Levy Return – 3 rd Quarter 2025 | 32 | 2530 | |
| 31 | VAT Return – Monthly (September 2025) | 70 | 2533 | |
| 31 | VAT Return – Quarterly (July - September 2025) | 70 | 2530 | |

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| November | Description | Tax Type code | Period code for the statement | Payment code |
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| 7 | Betting & Gaming Levy Payment – 15% of Turnover – October 2025 | | | 25/26 III |
| 15 | Income Tax – 2 nd Instalment of Y/A 2025/2026 | 02/05/09 | | 25262 |
| 15 | APIT Payment – October 2025 | 03 | | 25100 |
| 15 | WHT / AIT Payment – October 2025 | 43/44 | | 25100 |
| 20 | VAT Payment – October 2025 | 70 | | 25410 |
| 20 | VAT on FS Payment – October 2025 | 75 | | 25100 |
| 20 | Social Security Contribution Levy – October 2025 | 32 | | 25401 |
| 30 | Income Tax Return – Y/A 2024/2025 | 02/05/09 | 2425 | |
| 30 | VAT Return – Monthly (October 2025) | 70 | 2541 | |

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| December | Description | Tax Type code | Period code for the statement | Payment code |
|----------|---|---------------|-------------------------------|--------------|
| 7 | Betting & Gaming Levy Payment – 15% of Turnover – November 2025 | | | 25/26 III |
| 15 | APIT Payment – November 2025 | 03 | | 25110 |
| 15 | WHT / AIT Payment – November 2025 | 43/44 | | 25110 |
| 20 | VAT Payment – November 2025 | 70 | 2542 | 25420 |
| 20 | VAT on FS Payment – November 2025 | 75 | | 25110 |
| 20 | Social Security Contribution Levy – November 2025 | 32 | | 25402 |
| 31 | VAT Return – Monthly (November 2025) | 70 | 2542 | |

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