

Ark | Tax calendar

Date	Event (due date for)
<i>January</i>	
7	Dec PAYE, WHT & SDL payments and returns
20	Dec VAT return
30	Due date to file June year end tax returns (assuming extension of time granted)
31	NSSF contributions payment
31	WCF contributions payment
<i>February</i>	
7	Jan PAYE, WHT & SDL payments and returns
20	Jan VAT return
28/29	NSSF contributions payment
28/29	WCF contributions payment
28/29	Due date to submit revised estimates for February year ends
<i>March</i>	
7	Feb PAYE, WHT & SDL payments and returns
20	Feb VAT return
30	NSSF contributions payment
31	WCF contributions payment
31	City Service Levy payment (Q1)
31	Filing of WCF return for 12 months ended February
31	Filing of estimates of tax, payment of first instalment tax (December year ends)
<i>April</i>	
7	March PAYE, WHT & SDL payments and returns
20	March VAT return
30	NSSF contributions payment
30	WCF contributions payment
<i>May</i>	
7	April PAYE, WHT & SDL payments and returns
20	April VAT return
30	NSSF contributions payment
31	WCF contributions payment
<i>June</i>	
7	May PAYE, WHT & SDL payments and returns
14	Extension of time to file return (Dec Year-end)
20	May VAT return
30	City Service Levy payment (Q2)
30	NSSF contributions payment
30	WCF payment

30	Payment of corporate income tax instalment
30	Filing of prior year corporate tax return (assuming no extension of time)
<i>July</i>	
1	Change in law through Finance Act
7	June PAYE, WHT & SDL payments and returns
20	June VAT return
30	Filing of prior year corporate tax return (assuming extension granted)
31	NSSF contribution payments
31	WCF contribution payments
<i>August</i>	
7	July PAYE, WHT & SDL payments and returns
20	July VAT return
31	WCF contribution payments
31	NSSF contribution payments
<i>September</i>	
7	Aug PAYE, WHT & SDL payments and returns
20	Aug VAT return
30	City Service Levy payment (Q3)
30	NSSF contributions payment
30	WCF contributions payment
30	Payment of instalment tax
<i>October</i>	
7	Sept PAYE, WHT & SDL payments and returns
20	Sep VAT return
31	NSSF contributions payment
31	WCF contributions payment
<i>November</i>	
7	Oct PAYE, WHT & SDL payments and returns
20	Oct VAT return
30	NSSF contributions payment
30	WCF contributions payment
<i>December</i>	
7	Nov PAYE, WHT & SDL payments and returns
14	Extension of time to file return (June Year-end)
20	Nov VAT return
31	City Service Levy payment (Q4)
31	NSSF contributions payment
31	WCF payment

31	Payment of 4 th instalment tax and filing of revised tax estimates
----	--
