

## Tax Calender -2015

Month Type of Tax Date	January					February				March				April					May				June			
	1	7	15	20	31	7	15	20	28	7	15	20	31	1	7	15	20	30	7	15	20	31	7	15	20	30
PAYE Payment & Return			Dec-14				Jan-15				Feb-15					Mar-15		Return - 14/15		Apr-15					May-15	
WHT on Interest			Dec-14				Jan-15				Feb-15					Mar-15				Apr-15					May-15	
Stamp Duty - compound			3/Q-14													3/Q-15										
CIGFL Payment & Return			Dec-14				Jan-15				Feb-15					Mar-15				Apr-15					May-15	
ESC Payment				3/Q-14/15													4/Q-14/15									
ESC Return																	Return - 14/15									
B&G Levy	4/Q-14/15													1/Q-15/16												
B&G Levy 5% TO		Dec-14					Jan-15				Feb-15				Mar-15					Apr-15					May-15	
B&G Levy Return				3/Q-14/15													4Q-14/15									
NBT Payment				FP/4Q-14				1P/1Q-15				2P/1Q-15					FP/1Q-15				1P/2Q-15				2P/2Q-15	
NBT Return				Return													Return									
Income Tax Payment and Return									3rd-14/15													4th-14/15				
VAT Payment (Other than manufactures and financial Services)			Dec (16-31)		Jan (1-15)	Jan (16-31)		Feb (1-15)	Feb (16-28)	Mar (1-15)				Mar (16-31)		Apr (1-15)		Apr (16-30)		May (1-15)		May (16-31)		Jun (1-15)		
VAT Payment (Manufacture - Monthly)			Dec-14				Jan-15				Feb-15					Mar-15				Apr-15				May-15		
VAT Payment (Manufacture - Quarterly)			3rd-/4Q-14				1st/1Q-15				2nd/1Q-15					3rd/1Q-15				1st/2Q-15				2nd/2Q-15		
VAT Return (Quarterly)					FO-14												1Q/15									
VAT Return (Monthly)					Dec-14			Jan-15				Feb-15				Mar-15				Apr-15				May-15		
VAT on Financial Return					Jul-Dec												Oct-Mar									
VAT on Financial Payment			Dec-14				Jan-15				Feb-15					Mar-15				Apr-15				May-15		
Return on Dividends																	2nd 14/15									
Tax on Distributable Profits																										
Partnership Tax - Payment								3rd-14/15													4th-14/15					

## Tax Calender -2015

Type of Tax	Date	July					August				September				October					November				December								
		1	7	15	20	31	7	15	20	31	7	15	20	30	1	7	15	20	30	31	7	15	20	30	7	15	20	31				
PAYE Payment & Return				Jun-15				Jul-15					Aug-15						Sep-15						Oct-15					Nov-15		
WHT on Interest				Jun-15				Jul-15					Aug-15						Sep-15						Oct-15					Nov-15		
Stamp Duty - compound				2/Q-15															3/Q-15													
CIGFL Payment & Return				Jun-15				Jul-15					Aug-15						Sep-15						Oct-15					Nov-15		
ESC Payment				1/Q-15/16															2/Q-15/16													
ESC Return																																
B&G Levy				2/Q-15/16															3/Q-15/16													
B&G Levy 5% TO				Jun-15				Jul-15					Aug-15						Sep-15						Oct-15					Nov-15		
B&G Levy Return				1/Q-15/16															2Q-15/16													
NBT Payment				FP/2Q-15				1P/3Q-15					2P/3Q-15						FP/3Q-15						1P/4Q-15					2P/4Q-15		
NBT Return				Return															Return													
Income Tax Payment and Return								1st-15/16											FP-14/15						2nd-15/16					8-14/15		
VAT Payment (Other than manufactures and financial Services)				Jun (16-30)		Jul (1-15)		Jul (16-31)		Aug (1-15)		Aug (16-31)		Sep (1-15)		Sep (16-30)		Oct (1-15)		Oct (16-31)		Nov (1-15)		Nov (16-30)		Dec (1-15)						
VAT Payment (Manufacture - Monthly)				Jun-15				Jul-15				Aug-15				Sep-15				Oct-15				Nov-15								
VAT Payment (Manufacture - Quarterly)				3rd/2Q-15				1st/3Q-15				2nd/3Q-15				3rd/3Q-15				1st/4Q-15				2nd/4Q-15								
VAT Return (Quarterly)						2Q-15												3Q-15														
VAT Return (Monthly)						Jun-15		Jul-15				Aug-15				Sep-15				Oct-15				Nov-15								
VAT on Financial Return						Jan-Jun												Apr-Sep														
VAT on Financial Payment				Jun-15				Jul-15				Aug-15				Sepr-15				Oct-15				Nov-15								
Return on Dividends																		1st 15/16														
Tax on Distributable Profits																		14/15														
Partnership Tax - Payment								1st-15/16																	2nd-15/16							