

DISCLAIMER

As always, anything on this site should not be relied upon in place of appropriate professional advice. Laws may change from time to time.

Dates	Due Date for / Event
Friday, 6 January	Due date to pay PAYE, SDL and other withholding taxes under Income Tax
Friday, 20 January	Due date to submit the December 2016 VAT Return and pay tax as per return
Thursday, 26 January	World Customs Day
Tuesday, 7 February	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Monday, 20 February	Due date to submit the January VAT Return and pay tax as per return
Tuesday, 7 March	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Monday, 20 March	Due date to submit the February VAT Return and pay tax as per return
Friday, 31 March	Income Tax installment payers : Due date for payment of 1 st installment of estimated tax for 2017 year of income for taxpayers whose accounting period ends in December 2017 Due date for payment of 4 th installment of estimated tax for 2016 year of income for taxpayers whose accounting period ends in March 2016 Due date for payment of 3rd installment of estimated tax for 2017 year of income for taxpayers whose accounting period ends in June 2017 Due date for payment of 2nd installment of estimated tax for 2017 year of income for taxpayers whose accounting period ends in September 2017

Friday, 31 March	Final return and payment of self-assessed tax Due date for submitting the final return for the year of income of 2016 for taxpayers whose accounting period ended in September 2016
Thursday, 6 April	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Thursday, 20 April	Due date to submit the March VAT Return and pay tax as per return
Friday, 5 May	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Friday, 19 May	Due date to submit the April VAT Return and pay tax as per return
Wednesday, 7 June	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Monday, 26 June	World illicit drugs Day
Friday, 30 June	Installment payers : Due date for payment of 2 nd Installment of estimated tax for 2017 year of income for taxpayers whose accounting period ends in December 2017 Due date for payment of 3 rd installment of estimated tax for 2016 year of income for taxpayers whose accounting period ends in September 2017 Due date for payment of 4 th installment of estimated tax for 2017 year of income for taxpayers whose accounting period ends in June 2017

	Due date for payment of 1 st installment of estimated tax for 2018 year of income for taxpayers whose accounting period ends in March 2018
Friday, 30 June	Final return of income and payment of self-assessed tax Due date for submitting the final return of income for 2016 for taxpayers whose accounting period ended in December 2016
Friday, 20 June	Due date to submit the May VAT Return and pay tax as per return
Thursday, 6 July	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Thursday, 20 July	Due date to submit the June VAT Return and pay tax as per return
Monday, 7 August	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Friday, 20 August	Due date to submit the July VAT Return and pay tax as per return
Thursday, 7 September	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Wednesday, 20 September	Due date to submit the August VAT Return and pay tax as per return
	Installment payers : Due date for payment of 3 rd installment of estimated tax for 2016 year of income for taxpayers whose accounting period ends in December 2016

Friday, 29 September	Due date for payment of 4 th installment of estimated tax for 2017 year of income for taxpayers whose accounting period ends in September 2017 Due date for payment of 1st installment of estimated tax for 2018 year of income for taxpayers whose accounting period ends in June 2018 Due date for payment of 2 nd installment of estimated tax for 2018 year of income for taxpayers whose accounting period ends in March 2018
Friday, 29 September	Final return of income and payment of self-assessed tax Due date for submitting the final return for the year of income of 2017 for taxpayers whose accounting period ended in March 2017
Thursday, 5 October	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Friday, 20 October	Due date to submit the September VAT Return and pay tax as per return
Tuesday, 7 November	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Monday, 20 November	Due date to submit the October VAT Return and pay tax as per return
Thursday, 7 December	Due date to pay PAYE, SDL and other withholding taxes under Income Tax and to submit SDL Monthly return.
Wednesday, 20 December	Due date to submit the November VAT Return and pay tax as per return
	Installment payers :

<p>Friday, 29 December</p>	<p>Due date for payment of 4th installment of estimated tax for 2017 year of income for taxpayers whose accounting period ends in December 2017 Due date for payment of 1st installment of estimated tax for 2018 year of income for taxpayers whose accounting period ends in September 2018 Due date for payment of 2nd installment of estimated tax for 2018 year of income for taxpayers whose accounting period ends in June 2018 Due date for payment of 3rd installment of estimated tax for 2018 year of income for taxpayers whose accounting period ends in March 2018</p>
<p>Friday, 29 December</p>	<p>Final return of income and payment of self-assessed tax Due date for submitting the final return for the year of income of 2016 for taxpayers whose accounting period ended in June 2016</p>
<p>January – December</p>	<p>Pay your annual motor vehicle license and driver's license fees whenever they fall due</p>