



# 2026

## Tax calendar

### **Dar es Salaam**

Pemba House, 369, Toure Drive, Oysterbay, 3rd Floor  
PO Box 45 Dar es Salaam, Tanzania

**Tel:** +255 22 219 2000

**Email:** [info@pwc.co.tz](mailto:info@pwc.co.tz) • **Website:** [www.pwc.co.tz](http://www.pwc.co.tz)

### **Arusha**

PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
PO Box 3070, Arusha, Tanzania

**Tel:** +255 27 297 0274



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# About PwC

## Global

At PwC, we help clients build trust and reinvent so they can turn complexity into competitive advantage. We're a tech-forward, people-empowered network with more than 364,000 people in 136 countries and 137 territories. Across audit and assurance, tax and legal, deals and consulting, we help clients build, accelerate, and sustain momentum.

Find out more at [www.pwc.com](http://www.pwc.com)

## Africa

PwC has a presence in 22 African countries, including over 41 office locations. With more than 400 partners and 10,000 professionals across Africa, we serve some of the continent's largest businesses across all industries.

## Tanzania

The East African Cooper Brothers and Company was established in 1947 following the merger of two existing firms. Over time, further mergers led to the firm's name changing to Coopers & Lybrand in 1957 and eventually to PricewaterhouseCoopers (PwC) in 1998.

PwC Tanzania has 9 partners and over 260 staff working from offices in Dar es Salaam and Arusha, including 29 new graduates taken on during 2025. Apart from the training received whilst working with the firm in Tanzania, we also develop our people by deploying them on secondments overseas—for example, as of 2025, we had 7 Tanzanians working on long-term secondments in other PwC offices (Africa, North America and Europe).

## This year's calendar

In this year's calendar we continue to celebrate the creativity of our people and the beauty of our country and other countries inside and outside Africa. We do so by using a selection of photographs taken by our people – photographs that were chosen from very many contributions and that show both the diversity of our country, Africa and Europe as well as of our people. For more detail on each photograph and photographer, go to page 5 to 7.

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## Further information

For more information about our services please contact:

### Assurance

Zainab Msimbe	Country Senior Partner
Patrick Kiambi	Partner – Assurance Leader
Nelson Msuya	Partner
Cletus Kiyuga	Partner
Cedric Mpobusingye	Partner

### Tax

Rishit Shah	Partner – Tax and Legal Services Leader
Joseph Lyimo	Partner
Mirumbe Mseti	Partner
Ali Dawoodbhai	Partner

### Deals

Chacha Winani	Associate Director
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### Consulting & Risk Services

Benjamin Mkwizu	Associate Director
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For further information as well as copies of our most recent publications (including an electronic copy of this calendar), please visit [www.pwc.co.tz](http://www.pwc.co.tz) and follow us on LinkedIn ([PwC Tanzania](#)) and/or Twitter ([@pwc\\_tz](#)).

## Caution/Disclaimer

This calendar lists a number of important dates in relation to tax payments and tax filings. When a tax deadline falls on a set day (7th for WHT, PAYE, SDL; 20th for VAT, DST) and this is a non-working day (weekend or public holiday), then this rolls forward to the next working day, with the exception of VAT. Whilst the calendar is consistent with this principle, in practice in such cases it is best to make payment on the last working day prior to such deadline as electronic systems do not always automatically adjust for this.

It covers corporate and individual income tax, withholding tax, PAYE, SDL, WCF, NSSF, PSSSF, VAT, DST and Excise duty. There are a number of other taxes and fees, payable to central or local government, which have not been included. Although we have taken all reasonable care in compiling this calendar, we do not accept responsibility for any errors or inaccuracies contained in the calendar.



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# Our Services

## Assurance services:

- Financial Statements Audit
- Preparation of Financial Statements
- Corporate Reporting
- Bookkeeping and accounting record
- IFRS/IPSAS reporting and training
- Regulatory Compliance
- Capital Markets Transaction Support
- Corporate Treasury Solutions
- Accounting Advisory
- Sustainability Reporting

## Tax and Legal services:

- Human Resource Services (including International Assignee Services)
- Indirect Taxes (including VAT, Customs Excise, etc)
- International Tax Services
- Tax Reporting & Strategy (including Tax Strategy & Operations, Tax Technology, Tax Accounting Services and Tax Reporting & Compliance)

- Tax Controversy and Dispute Resolution
- Transactions (Mergers and Acquisitions)
- Transfer Pricing
- Tax Health Checks
- Tax Training
- Legal Business Solutions (LBS)
  - Company secretarial services
  - Legal due diligence services
  - Immigration services
  - Data privacy services

## Deals services:

- Business Restructuring Services
- Forensics
- Transactions

## Consulting and Risk services:

- Risk Services
  - IT Risk, Audit and Governance
  - Enterprise Resource Planning (ERP) Controls Review
  - Data Assurance and Analytics

- Cybersecurity
- Project Implementation
- Internal Audits, Business Process Controls & Enterprise Risk Management (ERM)
- Promotion Assurance
- Data Privacy
- Anti-Money Laundering (AML)
- Governance and Sustainability

## Actuarial & Risk Modelling Services

- Reserving/ Provisioning: Holding these at the right level
- Managing Banking and Credit Risk
- Maximizing the value of Your Internal Models
- Insurance Advisory
- ICAAP/ ILAAP and stress testing
- Risk resilience and crisis simulation
- Mergers and acquisitions support - getting the right deal
- Employee Benefits
- Balance Sheet Optimisation

## Project and Program Management

- Fund management
- Technical assistance
- Monitoring and Evaluation
- Independent Grievance Mechanisms (IGM)
- Business Development Services
- Climate Finance, clean energy and sustainability
- Climate Smart Agriculture and value chain development

## Technology Advisory Services

- Digital Strategy & Transformation
- Technology Program & Project Management
- SAP Consulting Services
- Microsoft Consulting Services
- Oracle Consulting Services
- Intelligent Automation

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## Income Tax

Corporation rate	Income (Profit) (%)	Turnover (%)
Income tax rate (normal) / alternative minimum tax (AMT)	30	1
Technical and management services to extractive sector		10
Digital services provided by a non-resident		2
Individual rate - monthly (Mainland Tanzania)		Income (%)
30% on monthly income > TZS 1million, and lower rates below that.		0, 8, 20, 25, 30
Tax on 1st TZS 1 million per month is TZS 128,000		
Withholding Tax	Resident (%)	Non-Resident (%)
Dividend; Interest; Rent	0, 10	10
Dividend: (i) from listed entity, or (ii) to resident corporate controlling 25% or more	5	5
Service Fee	5	15
Director Fee (other than full time service); Natural Resource Payment; Royalty	15	15
General insurance premium	0	10
Commission etc to agent (commercial bank, digital payment, money transfer)	10	n/a
Payment for goods by Government institutions	2	n/a
Payroll Taxes		%
PAYE (employee)		Income tax rates

For our detailed tax datacard and other tax insights, do refer to [www.pwc.co.tz](http://www.pwc.co.tz)

Note: the tax rates shown cover the period **1 July 2025 to 30 June 2026**; these rates may change from 1 July 2026 (on entry into force of the new Finance Act).

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## Payroll Taxes

	%
NSSF, PSSSF - up to half (10%) deductible from employee	20
Skills and Development Levy	3.5
Workers Compensation Fund	0.5

## Indirect Taxes

**Customs Duty** [also note 2% Railway Development Levy, Industrial Development Levy 5/10/15 and 0.6% Customs Processing Fee]

	%
Capital goods, raw materials, agricultural inputs, pure-bred breeding animals	0
Semi-finished goods	10
Finished consumer goods	25, 35

## Excise Duty

Goods - including alcohol and tobacco products, soft drinks, petroleum products, specified imports	Various
Services - pay to view TV, financial & money transfer / withdrawal, electronic communication	17, 10, 7

Note: other levies with regard to electronic transfer and communication include electronic money transaction levy (TZS 10 - TZS 2,000)

## VAT

	%
Supply of / import of goods & services	18/0
Export of goods & certain services	0
<b>Service Levy</b> - charged on turnover	0.25% (maximum)

## Stamp Duty

	%
Conveyance / transfer, share / debenture transfer, lease agreement	1
Other instruments	Various



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## Our Photographers

### January



#### Veronica Biswalo, Manager - Assurance Services

I recently encountered a striking collection of four sculptures by Anton Smit, each revealing a profound truth about the human experience, hope and the ceaseless flow of thought. The black sculpture, *Die Verlangte*, immediately drew my gaze upward, as if urging me to keep striving even when the path feels steep.

In contrast, the tan-colored pieces titled *Stream of Consciousness* captivated me with their open, lattice-like faces, a powerful metaphor for the mind, overflowing with ideas yet shaped by the spaces and silences of life. Each gap felt like a lesson, reminding me that strength is never flawless; we are grounded yet open to change. Standing before these works, I realized that life itself is art in motion, inviting us to grow, reflect, and embrace beauty in both resilience and vulnerability.

### February



#### Raphael Mujuamungu, Manager - Tax Services

The 2025 Kilimanjaro Marathon was a great adventure. Every stride framed by the awe-inspiring beauty of Africa's highest peak. Running the full marathon in such a breathtaking setting is more than a test of endurance, it is a celebration of resilience and purpose.

Each step carried meaning, knowing it was for a good cause. The Marathon did not just challenge the runners, it inspired them.

### March

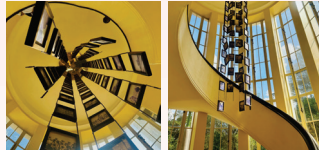


#### Vernyce Mauki, Senior Associate - Tax Services

As I wandered among the towering natural pillars of Isimila, I felt as though I had stepped into a scene from *The Lion King*. These ancient stone formations carried the quiet wisdom of Mufasa, the courage to face the unknown, the understanding of our place in the vast world, and the humility that binds us within the circle of life.

Each rugged path felt like a living classroom carved in stone, whispering a timeless truth: true greatness is shaped by character, not by power.

### April



#### Eunice Nyimbi, Senior Associate - Tax Services

When I stepped into the Nairobi National Museum, I was immediately struck by how architecture and art seemed to speak to each other in perfect harmony. At the heart of it all, a sweeping spiral staircase framed a breathtaking cascade of photographs, each image a vivid window into Kenya's heritage and culture. Suspended like a time capsule, the installation felt like an invitation to climb through decades of resilience, creativity, and transformation.

As I moved through the space, I realized this museum is more than a building; it's a storyteller. Every curve whispered tales of explorers, artists, and communities that shaped a nation. I left with the sense that whether you come for its elegant design or its rich history, the experience lingers long after you walk away.

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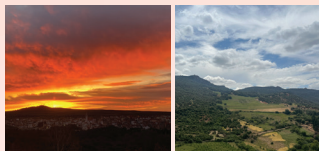


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## Our Photographers

### May



#### **Emiliana Akonay**, Associate - Tax Services

I find interacting with nature deeply therapeutic. Whether it's feeling the cool evening breeze in Ifrane as the sun dips below the horizon, painting the sky in fiery shades of orange, red, and gold, or venturing along the Zawiyat Sidi Abdeslam trail where lush green valleys whisper life and sustenance, each moment feels like a gentle embrace of grace, a reminder of the wonders we are privileged to witness. What an incredible blessing it is to pause, breathe, and marvel at the beauty of creation.

### June



#### **Diana Katemba**, Manager - Tax Services

The world is a book, and those who do not travel read only one page." Standing before the Colosseum in Rome, this quote came alive for me. Once a grand arena where thousands gathered for spectacular events, its walls now bear the marks of time and earthquakes.

Yet even in ruins, it stands strong, a testament to endurance and a cherished World Heritage Site. It reminded me that life rarely unfolds as planned, but what is built on a solid foundation lasts. As this year unfolds, may we meet challenges with quiet strength, adapt with patience, and let resilience guide the paths we choose to build.

### July



#### **Caroline Kimario**, Manager - Assurance Services

I captured this photo at Kirstenbosch Botanical Gardens in South Africa, and the sculpture of interlocking hands immediately made me pause. Isn't that what we do every day, join hands, figuratively, to solve challenges? It reminded me of Helen Keller's timeless words:

"Alone we can do so little; together we can do so much." In business and in life, collaboration is everything. Just like these hands, when we link together, we create a circle of strength that can weather any storm, or in our case, any deadline. So here's to holding hands metaphorically (and sometimes literally) as we climb our own mountains.

### August



#### **Ali Dawoodbhai**, Partner - Tax Services

Once you have braved the traffic and the chaos to catching your ferry to the historic Stone Town, if you turn back, you are rewarded by a nice panoramic view of the skyline of Dar es Salaam with its distinctive and very well-known buildings from the TPA ship shaped building and the BoT twin towers but also some buildings going back in time such as the Old Boma and St Joseph Cathedral. This makes you realise that although there are a lot of new buildings, Dar es Salaam has managed to retain some of its historic buildings which are just there to be explored.

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## Our Photographers

### September

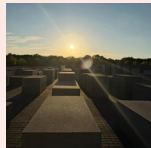


#### Careen Ndika, Associate - Assurance Services

On a day filled with noise and chaos, I found myself longing for peace. Then I remembered, Slipway in Dar es Salaam, offers the most breathtaking sunsets, capable of washing away all that noise. As I watched the sun slowly descend, my mind began to ease, and my heart found rest, a silent promise that a brand-new day would rise, bringing joy with the morning light.

Perhaps that is why I love sunsets by the beach so much: the vibrant colors, the calm waters, and most of all, the serenity they bring. I hope that through this photo, you can feel a little of that calm too.

### October



#### Yvonne Gabone, Associate - Tax Services

At dawn, I stood before the Brandenburg Gate as it rested quietly under a soft, pale sky. Its neoclassical columns glowed in the gentle light of a new day, a powerful symbol of Berlin's unity and enduring history. Just a short walk away, the Memorial to the Murdered Jews of Europe stretched out in solemn rows, its concrete blocks casting long morning shadows that shaped a contemplative landscape.

Experiencing these two landmarks together felt profound: the Gate, a testament to resilience and renewal; the memorial, a space for reflection and memory. In that quiet morning light, they seemed to greet the day side by side, honoring Berlin's past while shaping its present.

### November



#### Lorraine Mafuru, Intern - Deals Services

From the very top of the London Eye, I found myself completely in awe. I've always known London as a fast-paced, buzzing city where everything moves at full speed. But in this very moment, looking down from above, the whole city felt calm, almost as if it had paused to breathe. It was incredible to see a place so full of life appear so still and peaceful. This moment reminded me that even on the busiest, most hectic days, there is always beauty waiting to be noticed...sometimes you just need a higher perspective to see it.

### December



#### Willie Kimaro, Senior Manager - Assurance Services

Insects are vital pollinators, ensuring plant reproduction and sustaining life across generations. While their beauty enhances nature's charm like a tiger moth and the African bee I captured, they perform essential tasks that drive ecosystems. This simple yet powerful phenomenon underpins the plant life cycle and our survival. Human involvement is minimal, but our responsibility is immense: we must protect these natural agents from endangerment to preserve biodiversity and secure the future of plants and humanity alike.

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## 2026 January

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
			New Year's Day <b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
Zanzibar Revolution Day <b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>								

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### February 2026

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						<b>1</b>
<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>
<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	

**07**

**Filing** - Withholding tax, PAYE and SDL return for December 2025  
**Payment** - Withholding tax, PAYE and SDL for December 2025

**20**

**Filing** - VAT and DST return for December 2025  
**Payment** - VAT and DST for December 2025

**26\***

**Filing** - Excise Duty return for December 2025  
**Payment** - Excise Duty for December 2025

**30**

**Filing** - WCF returns for December 2025  
**Payment** - NSSF, PSSSF and WCF for December 2025

\*See comments in "Caution / Disclaimer" on page 2 with regard to the roll forward of deadlines.



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## 2026 February

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						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								

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### March 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
30	31					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

**09\*** **Filing** - Withholding tax, PAYE and SDL return for January 2026  
**Payment** - Withholding tax, PAYE and SDL for January 2026

**20** **Filing** - VAT and DST return for January 2026  
**Payment** - VAT and DST for January 2026

**25** **Filing** - Excise Duty return for January 2026  
**Payment** - Excise Duty for January 2026

**27** **Filing** - WCF returns for January 2026  
**Payment** - NSSF, PSSSF and WCF for January 2026

\*See comments in "Caution / Disclaimer" on page 2 with regard to the roll forward of deadlines.





2026 March

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						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					

\*Eid al Fitri (subject to sighting of the moon)

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#### April 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
		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			

**09\*** **Filing** - Withholding tax, PAYE and SDL return for February 2026  
**Payment** - Withholding tax, PAYE and SDL for February 2026

**20** **Filing** - VAT and DST return for February 2026  
**Payment** - VAT and DST for February 2026

**25** **Filing** - Excise Duty return for February 2026  
**Payment** - Excise Duty for February 2026

**31** **Filing** - WCF returns for February 2026  
**Payment** - NSSF, PSSSF and WCF for February 2026, City Service Levy for January to March 2026  
**Filing** - Income Tax (year end):  
Sept 2025 (final return), March 2026 (instalment tax amendment), December 2026 (instalment tax return)  
**Payment** - Income Tax (year-end)  
Sept 2025 (final tax), March 2026 (4th instalment), June 2026 (3rd instalment), Sept 2026 (2nd instalment), Dec 2026 (1st instalment)

\*See comments in "Caution / Disclaimer" on page 2 with regard to the roll forward of deadlines.



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2026 April

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				Good Friday			Easter Monday	Karume Day					
		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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#### May 2026

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				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

**08\*** Filing - Withholding tax, PAYE and SDL return for March 2026  
Payment - Withholding tax, PAYE and SDL for March 2026

**20** Filing - VAT and DST return for March 2026  
Payment - VAT and DST for March 2026

**27\*** Filing - Excise Duty returns for March 2026  
Payment - Excise Duty for March 2026

**30** Filing - WCF returns for March 2026  
Payment - NSSF, PSSSF and WCF for March 2026

\*See comments in "Caution / Disclaimer" on page 2 with regard to the roll forward of deadlines.



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2026 May

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				Labour Day 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	Eid al-Hajj** 27	28	29	30	31							

\*\*Eid al-Hajj (subject to sighting of the moon)

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Email: [info@pwc.co.tz](mailto:info@pwc.co.tz) • Website: [www.pwc.co.tz](http://www.pwc.co.tz)

#### Arusha

PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
PO Box 3070, Arusha, Tanzania  
Tel: +255 27 297 0274

#### June 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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					

07

**Filing** - Withholding tax, PAYE and  
SDL return for April 2026  
**Payment** - Withholding tax, PAYE and  
SDL for April 2026

20

**Filing** - VAT and DST return for April  
2026  
**Payment** - VAT and DST for April 2026

25

**Filing** - Excise Duty returns for April  
2026  
**Payment** - Excise Duty for April 2026

29

**Filing** - WCF returns for April 2026  
**Payment** - NSSF, PSSSF and WCF for  
April 2026



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2026 June

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
							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					

Likely date for budget reading

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Pemba House, 369, Toure Drive, Oysterbay, 3rd Floor  
PO Box 45 Dar es Salaam, Tanzania  
Tel: +255 22 219 2000

Email: info@pwc.co.tz • Website: www.pwc.co.tz

#### Arusha

PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
PO Box 3070, Arusha, Tanzania  
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#### July 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
		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		

08\*

**Filing** - Withholding tax, PAYE and SDL return for May 2026

**Payment** - Withholding tax, PAYE and SDL for May 2026

20

**Filing** - VAT and DST return for May 2026

**Payment** - VAT and DST for May 2026

25

**Filing** - Excise Duty returns for May 2026

**Payment** - Excise Duty for May 2026

30

**Filing** - WCF returns for May 2026

**Payment** - NSSF, PSSSF and WCF for May 2026, City Service Levy for April to June 2026

**Filing** - Income Tax (year end):  
December 2025 (final return), June 2026 (instalment tax amendment),  
March 2027 (instalment tax return)

**Payment** - Income Tax (year end)  
December 2025 (final tax), June 2026 (4th instalment), September 2026 (3rd instalment), December 2026 (2nd instalment), March 2027 (1st instalment)

\*See comments in "Caution / Disclaimer" on page 2 with regard to the roll forward of deadlines



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2026 July

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
		Likely effective date for Finance Act 2026 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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Tel: +255 22 219 2000

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#### Arusha

PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
PO Box 3070, Arusha, Tanzania  
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#### August 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
31					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

**08\*** Filing - Withholding tax, PAYE and SDL return for June 2026  
Payment - Withholding tax, PAYE, SDL for June 2026

**20** Filing - VAT and DST return for June 2026  
Payment - VAT and DST for June 2026

**27\*** Filing - Excise Duty returns for June 2026  
Payment - Excise Duty for June 2026

**31** Filing - WCF returns for June 2026  
Payment - NSSF, PSSSF and WCF for June 2026

\*See comments in "Caution / Disclaimer" on page 2 with regard to the roll forward of deadlines



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2026 August

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					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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#### Arusha

PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
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\*Maulid Day (subject to sighting of the moon)

#### September 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
	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				

07

**Filing** - Withholding tax, PAYE and  
SDL return for July 2026  
**Payment** - Withholding tax, PAYE and  
SDL for July 2026

20

**Filing** - VAT and DST return for July  
2026  
**Payment** - VAT and DST for July 2026

26

★ **Filing** - Excise Duty returns for July  
2026  
**Payment** - Excise Duty for July 2026

31

**Filing** - WCF returns for July 2026  
**Payment** - NSSF, PSSSF and WCF for  
July 2026

\*See comments in "Caution / Disclaimer" on page 2 with  
regard to the roll forward of deadlines



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2026 September

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
								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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#### Arusha

PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
PO Box 3070, Arusha, Tanzania  
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#### October 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
			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	

07

**Filing** - Withholding tax, PAYE and SDL return for August 2026

**Payment** - Withholding tax, PAYE and SDL for August 2026

20

**Filing** - VAT and DST return for August 2026

**Payment** - VAT and DST for August 2026

25

**Filing** - Excise Duty returns for August 2026

**Payment** - Excise Duty for August 2026

30

**Filing** - WCF returns for August 2026

**Payment** - NSSF, PSSSF and WCF for August 2026, City Service Levy for July to September 2026

**Filing** - Income Tax (year end): March 2026 (final return), September 2026 (instalment tax amendment), June 2027 (instalment tax return)

**Payment** - Income Tax (year-end) March 2026 (final tax), September 2026 (4th instalment), December 2026 (3rd instalment), March 2027 (2nd instalment), June 2027 (1st instalment)



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2026 October

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
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		Nyerere Day											
12	13	14	15	16	17	18	19	20	21	22	23	24	25
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Pemba House, 369, Toure Drive, Oysterbay, 3rd Floor  
PO Box 45 Dar es Salaam, Tanzania  
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Email: info@pwc.co.tz • Website: www.pwc.co.tz

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PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
PO Box 3070, Arusha, Tanzania  
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#### November 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
30						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

07

**Filing** - Withholding tax, PAYE and SDL return for September 2026  
**Payment** - Withholding tax, PAYE and SDL for September 2026

20

**Filing** - VAT and DST return for September 2026  
**Payment** - VAT and DST for September 2026

26\*

**Filing** - Excise Duty returns for September 2025  
**Payment** - Excise Duty for September 2026

30

**Filing** - WCF returns for September 2026  
**Payment** - NSSF, PSSSF and WCF for September 2026

\*See comments in "Caution / Disclaimer" on page 2 with regard to the roll forward of deadlines



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## 2026 November

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
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23	24	25	26	27	28	29	30						

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Pemba House, 369, Toure Drive, Oysterbay, 3rd Floor  
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**Arusha**  
PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
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### December 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
	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			

- 09\*** **Filing** - Withholding tax, PAYE and SDL return for October 2026  
**Payment** - Withholding tax, PAYE and SDL for October 2026
- 20** **Filing** - VAT and DST return for October 2026  
**Payment** - VAT and DST for October 2026
- 25** **Filing** - Excise Duty returns for October 2026  
**Payment** - Excise Duty for October 2026
- 30** **Filing** - WCF returns for October 2026  
**Payment** - NSSF, PSSSF and WCF for October 2026

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Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
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21	22	23	24	25	26	27	28	29	30	31			

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**Arusha**  
 PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
 PO Box 3070, Arusha, Tanzania  
 Tel: +255 27 297 0274

## January 2027

Mon	Tue	Wed	Thur	Fri	Sat	Sun
				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

07	<b>Filing</b> - Withholding tax, PAYE and SDL return for November 2026 <b>Payment</b> - Withholding tax, PAYE and SDL for November 2026
20	<b>Filing</b> - VAT and DST return for November 2026 <b>Payment</b> - VAT and DST for November 2026
28*	<b>Filing</b> - Excise Duty returns for November 2026 <b>Payment</b> - Excise Duty for November 2026
31	<b>Filing</b> - WCF returns for November 2026 <b>Payment</b> - NSSF, PSSSF and WCF for November 2026, City Service Levy for October to December 2026 <b>Filing</b> - Income Tax (year end): June 2026 (final return), December 2026 (instalment tax amendment), September 2027 (instalment tax return) <b>Payment</b> - Income Tax (year-end) June 2026 (final tax), December 2026 (4th instalment), March 2027 (3rd instalment), June 2027 (2nd instalment), September 2027 (1st instalment)

\*See comments in "Caution / Disclaimer" on page 2 with regard to the roll forward of deadlines



## 2026 Diversity and International Dates (selected)

### January

- 18 January:** World Religion Day  
**20 January:** Martin Luther King Day

### February

- 1 February:** World Hijab Day  
**10 February:** Safer Internet Day  
**11 February:** International Day of Women and Girls in Science (UN)

### March

- 03 March:** World Wildlife Day (UN)  
**08 March:** International Women's Day (UN)  
**20 March:** French Language Day (UN)  
**20 March:** International Day of Happiness (UN)  
**21 March:** International Day for the Elimination of Racial Discrimination (UN)  
**22 March:** World Water Day (UN)

### April

- 06 April:** International Day of Sport for Development and Peace (UN)  
**20 April:** Chinese Language Day (UN)  
**22 April:** International Earth Day

### May

- 05 May:** African Heritage Day  
**10 May:** Mother's Day  
**21 May:** World Day for Cultural Diversity for Dialogue and Development (UN)  
**25 May:** World Football Day

### June

- 03 June:** World Cyclers Day  
**06 June:** National Eyewear Day  
**16 June:** International Day of the African Child (WHO)  
**21 June:** Father's Day

### July

- 07 July:** World Kiswahili Language Day  
**11 July:** World Population Day (UN)  
**18 July:** Nelson Mandela International Day (UN)

### August

- 13 August:** World Left Handers Day

### September

- 15 September:** World Afro Day  
**27 September:** World Tourism Day

### October

- 11 October:** International Day of the Girl Child (UN)

### November

- 08 November:** Diwali (Hindu)  
**19 November:** International Men's Day

### December

- 10 December:** Human Rights Day (UN)

#### Dar es Salaam

Pemba House, 369, Toure Drive, Oysterbay, 3rd Floor  
PO Box 45 Dar es Salaam, Tanzania  
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PAPU House, Plot No. 114 Block Z, Sekei - Philips, 10th Floor,  
PO Box 3070, Arusha, Tanzania  
Tel: +255 27 297 0274



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## January

Mon	Tue	Wed	Thur	Fri	Sat	Sun
				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

## May

Mon	Tue	Wed	Thur	Fri	Sat	Sun
31					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

## September

Mon	Tue	Wed	Thur	Fri	Sat	Sun
		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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 Tel: +255 22 219 2000  
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## February

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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

## June

Mon	Tue	Wed	Thur	Fri	Sat	Sun
	1	2	3	4	5	6
7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30				

## October

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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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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## March

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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				

## July

Mon	Tue	Wed	Thur	Fri	Sat	Sun
			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
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## November

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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					

## April

Mon	Tue	Wed	Thur	Fri	Sat	Sun
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
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## August

Mon	Tue	Wed	Thur	Fri	Sat	Sun
30	31					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

## December

Mon	Tue	Wed	Thur	Fri	Sat	Sun
		1	2	3	4	5
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27	28	29	30	31		



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