

[www.pwc.com/tz](http://www.pwc.com/tz)

# 2014 Tax Calendar

The PwC logo is located in the bottom left corner of the page. It consists of the lowercase letters 'pwc' in a bold, black, serif font. A small red horizontal line is positioned above the 'p'.

# 2014

## About PwC

PwC helps organisations and individuals create the value they're looking for. We're a network of firms in 157 countries with more than 184,000 people who are committed to delivering quality in assurance, tax and advisory services. Tell us what matters to you and find out more by visiting us at [www.pwc.com](http://www.pwc.com)

In Sub-Saharan Africa, we're the largest provider of professional services with offices in 26 countries and close to 8,000 people. This enables us to provide our clients with seamless and consistent service, wherever they're located on the continent.

Our in-depth knowledge and understanding of African operating environments enables us to put ourselves in our clients' shoes and offer truly tailored Tax, Assurance and Advisory solutions to unique business challenges. Realising the attractiveness of the continent as an investment destination, we have a dedicated Africa Desk that provides assistance to organisations looking to expand their presence here.

More than 160 professional staff work for the Tanzanian firm of PwC, which (together with its legacy firms) has operated in Tanzania for more than 60 years.

### Contact us:

PricewaterhouseCoopers Ltd  
369 Toure Drive, Oysterbay  
P O Box 45 Dar es Salaam,  
Tanzania

Tel: +255 (0) 22 219 2000

Fax: +255 (0) 22 219 2200

Ground floor, Office No. A1  
PPF Kaloleni Commercial Complex  
Moshi Arusha Road  
P O Box 3070 Arusha, Tanzania

Tel: +255 27 2548881

Fax: +255 27 2508166

E-mail: [information@tz.pwc.com](mailto:information@tz.pwc.com)

For further information visit [www.pwc.com/tz](http://www.pwc.com/tz)

### Assurance:

Leonard Mususa Country Senior Partner

Michael Sallu Partner

Focus Lutinwa Partner

Nelson Msuya Partner

### Advisory:

Mohamed Karama Partner

### Tax:

David Tarimo Partner

Rishit Shah Partner

### Electronic Copy

For an electronic copy of this calendar, please visit [www.pwc.com/tz](http://www.pwc.com/tz) and go to "Our Services-Tax".

### Disclaimer

This calendar lists a number of important dates in relation to tax payments and tax filings. It covers corporate and individual income tax, withholding tax, PAYE, Skills & Development levy NSSF, VAT, 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.

# 2014

## Our Tax Services

High levels of growth, intense competition and regional expansion are sparking new waves of tax-related challenges. Many CEOs in Africa cite tax as a top concern, according to PwC's annual Global CEO Survey.

Tax issues drive demand for effective internal controls and robust financial reporting processes to satisfy regulators and stakeholders.

PwC is the leading provider of tax services worldwide. Clients engage with us because we understand the business and economic environment and combine this with specialist tax knowledge.

### **We can help you navigate complexity to:**

- Achieve business objectives by reducing tax risks and meeting your compliance obligations and

- Improve business and operating efficiency through tax efficiency
- Understand and manage the total tax contribution your business makes to governments.

We have the courage to ask the tough questions to get to the heart of the matter.

Having clarity around your challenges helps us put ourselves in your shoes, and together achieve a successful tax strategy.

With over 30,000 dedicated tax professionals worldwide (including over 700 within Sub-Saharan Africa), we can support you both locally and globally, wherever you require tax advice.

### **Our services include:**

- International tax services
- Transfer Pricing
- Mergers and acquisitions
- Indirect taxes (including VAT, Customs and Excise)
- Transfer pricing
- Human Resource Services (including International Assignee Services)
- Tax Management and Accounting Services (including Corporate Tax Compliance, Accounting, Payroll and related services, as well as Tax Function Effectiveness)

Managing tax risk is a high priority for businesses across Africa. To help manage this risk for our clients, we do also offer tailored solutions in the form of tax health checks as well as tax training.

2014

## Offices and Tax Contacts in Africa

Country	PwC Service Country	Tel No.	PwC Tax Contact	Email address
Algeria	Algeria	+213 21 60 1603	Karine Lasne	karine.lasne@fr.landwellglobal.com
	France	+33 156 578669	Nicolas Granier	nicolas.granier@fr.landwellglobal.com
Angola	Angola	+244 222 395004	Pedro Calixto	pedro.calixto@ao.pwc.com
Benin	Cote d'Ivoire	+225 20 315467	Dominique Taty	d.taty@ci.pwc.com
Botswana	Botswana	+267 395 2011	Suren Perera	suren.perera@bw.pwc.com
Burkina Faso	Cote d'Ivoire	+225 20 315467	Dominique Taty	d.taty@ci.pwc.com
Cameroon	Cameroon	+237 99 962202	Nadine Tinen Tchangoum	nadine.tinen@cm.pwc.com
Cape Verde	Portugal	+351 212 599642	Lendeert Verschoor	leendert.verschoor@pt.pwc.com
		+351 212 599674	Susana Caetano	susana.caetano@pt.pwc.com
		+351 212 599661	Liza Helena Vaz	liza.helena.vaz@pt.pwc.com
Central African Republic	Cameroon	+237 99 962202	Nadine Tinen Tchangoum	nadine.tinen@cm.pwc.com
Chad	Cameroon	+237 99 962202	Nadine Tinen Tchangoum	nadine.tinen@cm.pwc.com
Comoros	Mauritius	+230 404 5000	Anthony Leung Shing	anthony.leung_shing@mu.pwc.com
Congo (Republic of)	Congo (Republic of)	+242 05 5340907/06 6583636	Prosper Bizitou Emmanuel Le Bras Moïse Kokolo	prosper.bizitou@cg.pwc.com emmanuel.lebras@cg.pwc.com moise.kokolo@cg.pwc.com
Cote d'Ivoire	Cote d'Ivoire	+225 20 315467	Dominique Taty	d.taty@ci.pwc.com
Democratic Republic of Congo	Democratic Republic of Congo	+243 810 336801	Leon Nzimbi	leon.nzimbi@cd.pwc.com
		+242 05 5340907/06 6583636	Emmanuel Le Bras	emmanuel.lebras@cg.pwc.com
Egypt	Egypt	+20 2 2759 7700	Abdallah El Adly	abdallah.eladly@eg.pwc.com
Equatorial Guinea	Equatorial Guinea	+240 333 091434/8469	Sébastien Lechêne	sebastien.lechene@ga.pwc.com
Gabon (Republic of)	Gabon	+241 76 2371/618	Christophe Relongoue Laurent Pommera	christophe.relongoue@ga.pwc.com laurent.pommera@ga.pwc.com
Gambia	Ghana	+233 302 761 500	George Kwatia	george.kwatie@gh.pwc.com
		+233 302 761 576	Darcy White	darcy.white@gh.pwc.com
Ghana	Ghana	+233 302 761 500	Darcy White	darcy.white@gh.pwc.com
		+233 302 761 500	George Kwatia	george.kwatie@gh.pwc.com
Guinea Bissau	Portugal	+351 212 599642	Leendert Verschoor	leendert.verschoor@pt.pwc.com
Guinea (Conakry)	Guinea (Conakry)	+224 30 451443/64 436301	Mohammed Lahlou	mohamed.lahlou@gn.pwc.com
	Cote d'Ivoire	+225 20 315467	Dominique Taty	d.taty@ci.pwc.com
Kenya	Kenya	+254 20 2855116	Steve Okello	steve.x.okello@ke.pwc.com
		+254 20 2855326	Rajesh Shah	rajesh.k.shah@ke.pwc.com
		+254 20 2855348	Simeon Cheruiyot	simeon.cheruiyot@ke.pwc.com

# 2014

Lesotho	South Africa	+27 51 503 4100	Hennie Smit	hennie.smit@za.pwc.com
Liberia	Ghana	+233 302 761 500 +233 302 761 576	George Kwatia Darcy White	george.kwatia@gh.pwc.com darcy.white@gh.pwc.com
Libya	Libya	+218 21 718 0175 +218 21 360 9830/32	Husam Elnaili Paul Deeney	husam.elnaili@ly.pwc.com paul.deeney@ly.pwc.com
Madagascar	Madagascar	+261 20 2221763	Andriamisa Ravelomanana	andriamisa.ravelomanana@mg.pwc.com
Malawi	Malawi	+265 1 82 0322/446	Vyamala Moyo	vyamala.moyo@mw.pwc.com
Mali	Cote d'Ivoire	+225 20 315467	Dominique Taty	d.taty@ci.pwc.com
Mauritania	Cote d'Ivoire	+225 20 315467	Dominique Taty	d.taty@ci.pwc.com
Mauritius	Mauritius	+230 404 5000	Anthony Leung Shing	anthony.leung.shing@mu.pwc.com
Morocco	France	+33 1 56578669	Nicolas Granier	nicolas.granier@fr.landwellglobal.com
Morocco		+212 522 999898 +212 522 999870	Mahat Chraibi Noureddine Marzouk	mahat.chraibi@ma.landwellglobal.com noureddine.marzouk@ma.landwellglobal.com
Mozambique	Mozambique	+258 21 350400	Joao Martins	joao.l.martins@mz.pwc.com
Namibia	Namibia	+264 61 2841000	Nangula Uandja	nangula.uandja@na.pwc.com
Niger	Cote d'Ivoire	+225 20 315467	Dominique Taty	d.taty@ci.pwc.com
Nigeria	Nigeria	+234 1 271 1700	Ken Aitken Russell Eastaugh Taiwo Oyedele	ken.aitken@ng.pwc.com russell.eastaugh@ng.pwc.com taiwo.oyedele@ng.pwc.com
Reunion and Mayotte	France	+33 1 56 574586	Michel Combe	michel.combe@fr.landwellglobal.com
Rwanda	Rwanda	+250 252 588203-06	Nelson Ogara	nelson.o.ogara@rw.pwc.com
Sao Tome & Principe	Angola Portugal Gabon	+244 222 39 5004 +351 225 43 3213 +241 76 2371/618	Pedro Calixto Herminio Afonso Laurent Pommera	pedro.calixto@ao.pwc.com herminio.afonso@pt.pwc.com laurent.pommera@ga.pwc.com
Senegal	Senegal Cote d'Ivoire	+221 33 849 05 00 +225 20 315 467	Matthias Hubert Dominique Taty	matthias.hubert@sn.pwc.com d.taty@ci.pwc.com
Sierra Leone	Ghana	+233 302 761 500 +233 302 761 576	George Kwatia Darcy White	george.kwatia@gh.pwc.com darcy.white@gh.pwc.com
South Africa	South Africa	+27 11 797 4260 +27 21 529 2364	Paul de Chalain David Lerner	paul.de.chalain@za.pwc.com david.lerner@za.pwc.com
Swaziland	Swaziland	+268 2404 2861	Theo Mason	theo.mason@sz.pwc.com
Tanzania	Tanzania	+255 22 219 2600 +255 22 219 2601	David Tarimo Rishit Shah	david.tarimo@tz.pwc.com rishit.shah@tz.pwc.com
Togo	Cote d'Ivoire	+225 20 315467	Dominique Taty	d.taty@ci.pwc.com
Tunisia	Tunisia	+216 71 963 900	Mabrouk Maalaoui	mabrouk.maalaoui@tn.pwc.com
Uganda	Uganda	+256 414 236018/312 354400	Francis Kamulegeya	francis.kamulegeya@ug.pwc.com
Zambia	Zambia	+260 211 256 471/2	Jyoti Mistry	jyoti.mistry@zm.pwc.com
Zimbabwe	Zimbabwe	+263 4 338 362-8	Manuel Lopes	manuel.lopes@zw.pwc.com

# 2014

## The PwC African footprint



<sup>1</sup> South Region = Botswana, Mozambique, Namibia, South Africa, Swaziland, Zimbabwe

<sup>2</sup> East Region = Kenya, Uganda, Tanzania, Mauritius, Rwanda & Zambia

<sup>3</sup> West Region = Angola, Nigeria & Ghana

<sup>4</sup> Francophone Africa = Cameroon, Chad, Congo (Republic of), DRC / Congo (Democratic Republic of), Cote d'Ivoire, Equatorial Guinea, Gabon, Guinea (Conakry), Madagascar, Senegal

### Africa & South Region<sup>1</sup> Tax Leader

#### **Paul de Chalain**

Tel: +27 11 797 4260

Email: paul.de.chalain@za.pwc.com

### East Region<sup>2</sup> Tax Leader

#### **David Tarimo**

Tel: +255 22 219 2600

Email: david.tarimo@tz.pwc.com

### West Region<sup>3</sup> Tax Leader

#### **Russell Eastaugh**

Tel: +234 1 271 1700

Email: russell.eastaugh@ng.pwc.com

### Francophone<sup>4</sup> Africa Tax Leader

#### **Dominique Taty**

Tel: +225 20 31 54 67

Email: d.taty@ci.pwc.com

### Africa Tax Desk - Johannesburg

#### **Elandre Brandt**

Tel: +27 11 797 5822

Email: elandre.brandt@za.pwc.com

### Africa Tax Desk - New York

#### **Gilles de Vignemont**

Tel: +1 646 4711301

Email: gilles.j.de.vignemont@us.pwc.com

### Africa Tax Desk (Maghreb) - Paris

#### **Nicolas Granier**

Tel: +33 1 56 578669

Email: nicolas.granier@fr.landwellglobal.com

january

2014



**Different avenues to success**

*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		

**07** Payment – Withholding tax, PAYE, SDL for December 2013

**30** Filing – Withholding tax, PAYE and SDL for July to December 2013

**31** Filing – VAT and Excise Duty returns for December 2013  
Payment – NSSF, VAT and Excise Duty for December 2013

mon	tue	wed	thu	fri	sat	sun	mon	tue	wed	thu	fri	sat	sun
		<i>New Year's</i> <b>1</b>	2	3	4	<b>5</b>	6	<b>7</b>	8	9	10	11	<i>Zanzibar Revolution Day</i> <b>12</b>
13	14	<i>Maulid Day</i> <b>15*</b>	16	17	18	<b>19</b>	20	21	22	23	24	25	<b>26</b>
27	28	29	<b>30</b>	<b>31</b>	*Maulid Day (timing is subject to the sighting of the moon)								

**Contact us:**  
**Tel:** +255(0)22 219 2000 **Fax:** +255(0)22 219 2200  
**Email:** [information@tz.pwc.com](mailto:information@tz.pwc.com)  
**Website:** [www.pwc.com/tz](http://www.pwc.com/tz)

For further detail on our tax services and tax publications, go to the above website address and follow the links "Our Services" and "Tax"



february

2014



Reaching new heights

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

07 Payment - Withholding tax, PAYE, SDL for January 2014

28 Filing - VAT and Excise duty returns for January 2014  
Payment - NSSF, VAT and Excise Duty for January 2014

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

2014



**A solid partnership**

*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	19	20
21	22	23	24	25	26	27
28	29	30				

**07** Payment – Withholding tax, PAYE, SDL for February 2014

**31**

**Filing** – VAT and Excise Duty returns for February 2014  
**Payment** – NSSF, VAT and Excise Duty for February 2014  
 Dar es Salaam City Service Levy for January to March 2014

**Payment – Income Tax** (Year-end) Sep 2013 (Final Tax), March 2014 (4th installment), June 2014 (3rd installment), Sep 2014 (2nd installment), Dec 2014 (1st installment)

**Filing – Income Tax** (Year-end) Sep 2013 (Final tax) March 2014 (Installment tax amendment) Dec 2014 (Installment tax return)

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**Tel:** +255(0)22 219 2000 **Fax:** +255(0)22 219 2200

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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						

april

2014



Risk management

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	31	

**08** Payment – Withholding tax, PAYE, SDL for March 2014

**30** Filing – VAT and Excise Duty returns for March 2014  
Payment – NSSF, VAT and Excise Duty for March 2014

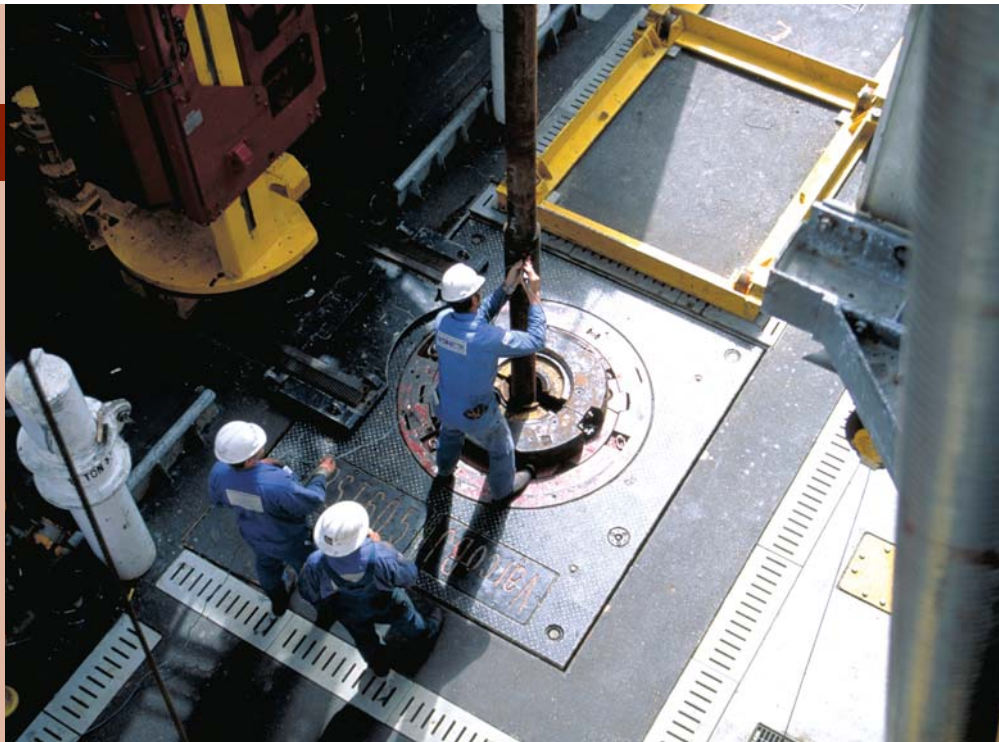
mon	tue	wed	thu	fri	sat	sun	mon	tue	wed	thu	fri	sat	sun
	1	2	3	4	5	6	<i>Karume Day</i> 7	8	9	10	11	12	13
14	15	16	17	<i>Good Friday</i> 18	19	20	<i>Easter Monday</i> 21	22	23	24	25	<i>Union Day</i> 26	27
28	29	30											

**Contact us:**  
**Tel:** +255(0)22 219 2000 **Fax:** +255(0)22 219 2200  
**Email:** [information@tz.pwc.com](mailto:information@tz.pwc.com)  
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may

2014



Toiling for the future

June

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 Payment – Withholding tax, PAYE, SDL for April 2014

30 Filing – VAT and Excise Duty returns for April 2014  
Payment – NSSF, VAT and Excise Duty for April 2014

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	27	28	29	30	31								

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Tel: +255(0)22 219 2000 Fax: +255(0)22 219 2200  
Email: information@tz.pwc.com  
Website: www.pwc.com/tz

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june

2014



### Built on solid foundation

#### 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	26	27
28	29	30	31			

**09** Payment – Withholding tax, PAYE, SDL for May 2014

**12** Likely date for Budget reading

**30**

**Filing** – VAT and Excise Duty returns for May 2014

**Payment** – NSSF, VAT and Excise Duty for May 2014

Dar es Salaam City Service levy due for April to June 2014

**Payment-Income Tax** (Year-end) Dec 2013 (Final tax)

June 2014 (4th installment), Sep 2014 (3rd installment)

Dec 2014 (2nd installment), March 2015 (1st installment)

**Filing-Income Tax** (Year-end) Dec 2013 (Final tax)

June 2014 (Installment tax amendment)

March 2014 (Installment tax return)

#### Contact us:

**Tel:** +255(0)22 219 2000 **Fax:** +255(0)22 219 2200

**Email:** [information@tz.pwc.com](mailto:information@tz.pwc.com)

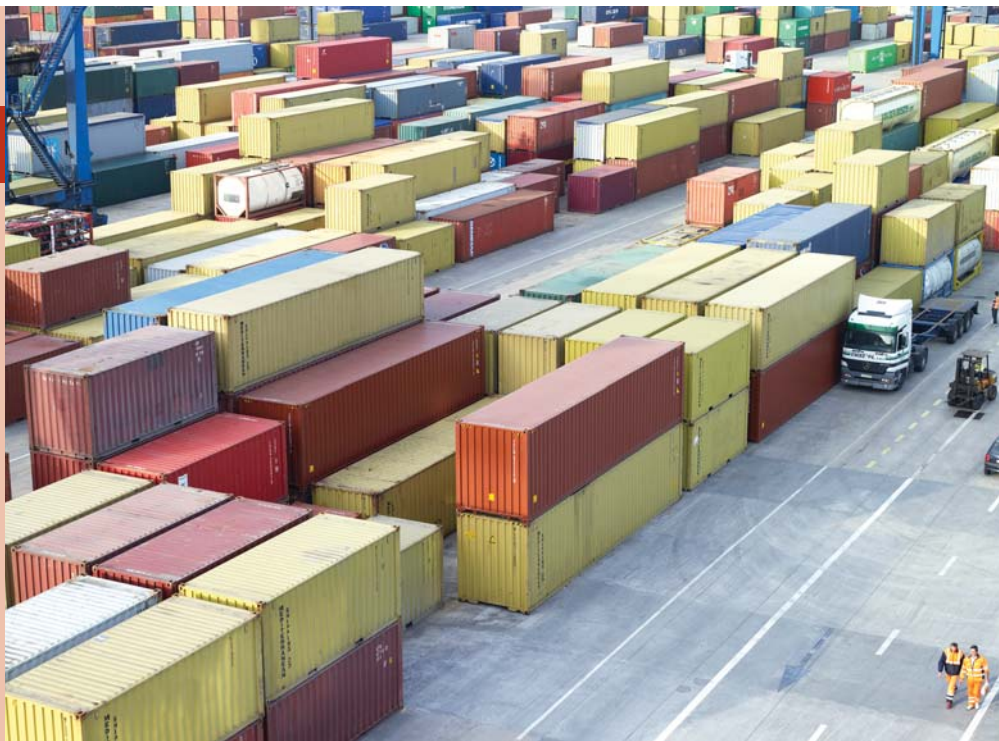
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mon	tue	wed	thu	fri	sat	sun	mon	tue	wed	thu	fri	sat	sun
						<b>1</b>	2	3	4	5	6	7	<b>8</b>
<b>9</b>	10	11	<b>12</b>	13	14	<b>15</b>	16	17	18	19	20	21	<b>22</b>
23	24	25	26	27	28	<b>29</b>	<b>30</b>						

july

2014



**Diversifying your wealth**

*August*

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

**01** Likely effective date for Finance Act 2014

**08** Payment – Withholding Tax, PAYE, SDL for June 2014

Filing – Withholding tax, PAYE and SDL returns for January to June 2014

**30** Filing – VAT and Excise Duty returns for June 2014

Payment – NSSF, VAT and Excise Duty for June 2014

mon	tue	wed	thu	fri	sat	<b>sun</b>	mon	tue	wed	thu	fri	sat	<b>sun</b>	
	1	2	3	4	5	6	<i>Saba Saba Day</i>		8	9	10	11	12	13
14	15	16	17	18	19	20	21	22	23	24	25	26	27	
28	29	30	<i>Eid El Fitri</i>		<b>31*</b>									

\*Eid El Fitri 31st and 1st or 1st and 2nd (timing is subject to the sighting of the moon)

**Contact us:**  
**Tel:** +255(0)22 219 2000 **Fax:** +255(0)22 219 2200  
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august

2014



An ambitious group

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					

**07** Payment – Withholding tax, PAYE, SDL for July 2014

**29** Filing – VAT and Excise Duty returns for July 2014  
 Payment – NSSF, VAT and Excise Duty for July 2014

mon	tue	wed	thu	fri	sat	sun	mon	tue	wed	thu	fri	sat	sun
				Eid El Fitri <b>1*</b>	2	3	4	5	6	Nane Nane Day <b>7</b>	8	9	10
11	12	13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	<b>29</b>	30	31							

\*Eid El Fitri 31st and 1st or 1st and 2nd (timing is subject to the sighting of the moon)

**Contact us:**  
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**Website:** [www.pwc.com/tz](http://www.pwc.com/tz)

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september

2014



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												

Clarity and simplicity

October

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 Payment – Withholding tax, PAYE, SDL for August 2014

30

Filing – VAT and Excise Duty returns for August 2014  
Payment – NSSF, VAT and Excise Duty for August 2014  
Dar es Salaam City Service Levy for July to September 2014

Payment-Income Tax (Year-end) March 2014 (Final tax), Sep 2014 (4th installment), Dec 2014 (3rd installment), March 2015 (2nd installment), June 2015 (1st installment)

Filing-Income Tax (Year-end) March 2014 (Final tax) Sep 2014 (Installment tax amendment) June 2015 (Installment tax return)

Contact us:  
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Email: information@tz.pwc.com  
Website: www.pwc.com/tz

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october

2014



**Built to lead**

*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

**07** Payment – Withholding tax, PAYE, SDL for September 2014

**31** Filing, VAT and Excise Duty returns for September 2014  
Payment – NSSF, VAT and Excise Duty for September 2014

mon	tue	wed	thu	fri	sat	<b>sun</b>	mon	tue	wed	thu	fri	sat	<b>sun</b>		
		1	2	3	4	<b>5</b>	6	<b>7*</b>	<b>8*</b>	9	10	11	<b>12</b>		
	<i>M. Nyerere Day</i>	13	<b>14</b>	15	16	17	18	<b>19</b>	20	21	22	23	24	25	<b>26</b>
27	28	29	30	<b>31</b>											

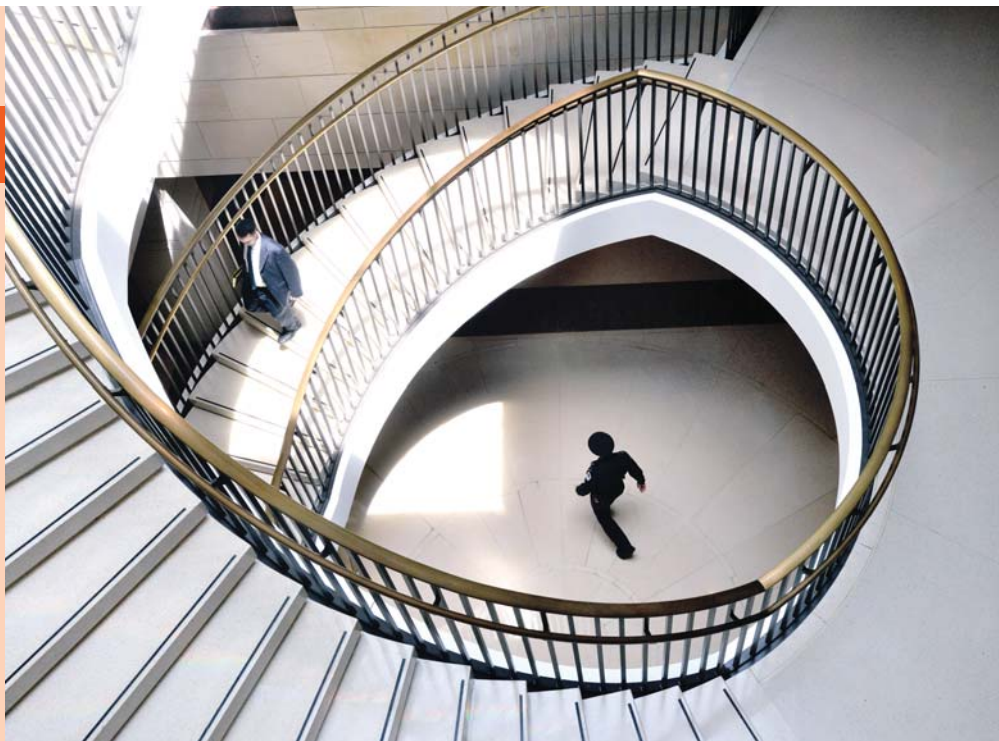
\*Eid El Hajj: 7th or 8th (timing subject to sighting of the moon)

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november

2014



**A year of winning**

*December*

<i>mon</i>	<i>tue</i>	<i>wed</i>	<i>thur</i>	<i>fri</i>	<i>sat</i>	<i>sun</i>
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** Payment – Withholding tax, PAYE, SDL for October 2014

**28** Filing – VAT and Excise Duty returns for October 2014  
Payment – NSSF, VAT and Excise Duty for October 2014

<i>mon</i>	<i>tue</i>	<i>wed</i>	<i>thu</i>	<i>fri</i>	<i>sat</i>	<b><i>sun</i></b>	<i>mon</i>	<i>tue</i>	<i>wed</i>	<i>thu</i>	<i>fri</i>	<i>sat</i>	<b><i>sun</i></b>
					1	<b>2</b>	3	4	5	6	7	8	<b>9</b>
10	11	12	13	14	15	<b>16</b>	17	18	19	20	21	22	<b>23</b>
24	25	26	27	<b>28</b>	29	<b>30</b>							

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december

2014



**Healthy prospects ahead**

*January 2015*

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** Payment – Withholding tax, PAYE, SDL for November 2014

**31**  
**Filing** – VAT and Excise Duty returns for November 2014  
**Payment** – NSSF, VAT and Excise Duty for November 2014, Dar es Salaam City Service Levy for October to December 2014

**Payment-Income Tax** (Year-end) June 2014 (Final tax), Dec 2014 (4th installment), March 2015 (3rd installment), June 2015 (2nd installment), Sep 2015 (1st installment)

**Filing-Income Tax** (Year-end) June 2014 (Final tax)  
 Dec 2014 (Installment tax amendment)  
 Sep 2015 (Installment tax return)

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mon	tue	wed	thu	fri	sat	<b>sun</b>	mon	tue	wed	thu	fri	sat	<b>sun</b>
1	2	3	4	5	6	<b>7</b>	<b>8</b>	<b>9</b>	10	11	12	13	<b>14</b>
15	16	17	18	19	20	<b>21</b>	22	23	24	<b>25</b>	<b>26</b>	27	<b>28</b>
29	30	<b>31</b>											

*Independence Day*

*Xmas Day Boxing Day*

# 2015

## Looking ahead

### 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	

### 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	

### march

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

### 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	19
20	21	22	23	24	25	26
27	28	29	30			

### may

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

### june

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					

### 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	26
27	28	29	30	31		

### august

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				

### october

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	

### november

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

### december

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			

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