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TAX CALENDAR

2021- 2022

Our Profile

INNOVEX is a Pan-African advisory, taxation, assurance and IT services firm that has been in operation since 2006. (14 year of experience).

We provide services to business enterprises, non businesses, and the public sector across Africa.

The Operational Target Area of INNOVEX is Africa, where we provide a full range of professional services in Management consulting, Accounting and Audit, Tax, IT consulting, Procurement and Enterprise risk management.

Our Vision

Becoming a renowned partner in moving Africa forward, through our innovative professional services.

Our Mission

Causing a meaningful change in Africa, by supporting organizations to provide better and value adding services.

Our Values

To provide vital support to our clients, we believe that we must possess these characteristics: Innovation; Knowledge Sharing; Excellence; Partnership; Integrity; Trustworthiness and Confidentiality.

Further Information

Tax

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Assurance/Audit

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Advisory

Leonard Chacha Kitoka	Director	email:leonard.chacha@innovexdc.com
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IT Consulting

Irving Silva Manning	Partner	email: irving.manning@innovexdc.com
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Disclaimer

This calendar lists a number of significant dates in relation to tax payments and filing returns. It covers corporate and individual income tax, withholding tax, PAYE, SDL, WCF, NSSF, PSSF, NHIF, VAT, Excise duty and electronic mobile money transfer and withdrawal levy. There are a number of other taxes and fees, payable to central or local government, which have not been counted in. Though we have taken all rational attention in amassing this calendar, INNOVEX accepts no responsibility for any errors it may contain, whether caused by omission or otherwise, or for any loss that may result, caused, or sustained by any person that places reliance on it.



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Our Services

Tax Services

- Tax health check
- Administration of Tax Returns
- Transfer pricing documentation
- Handling of Tax matters
- Tax advisory
- Tax planning
- Tax refunds
- Application of charitable Status
- Training and capacity building
- Technical advice
- Exemptions and waiver
- Tax registration and clearance
- Tax due diligence Audits
- Capital gains
- Representing clients on Tax Audits
- Advice on Applicable Tax Incentives

IT Consulting

- Cybersecurity
- Big Data & Analytics
- IT Strategy
- Enterprise Solutions

Audit

- Statutory Audits
- Project Audits
- Performance/Managements Audits
- Internal Audits
- Technical Audits
- Special Audits and Investigations
- Value for Money Audits and
- Financial Audits
- Preparation of Statement of Affairs for Receiverships

Financial Management and Accounting

- Development of Accounting Systems
- Design and Installation of Internal Control Procedures
- Preparation of Books of Accounts and Financial Statements
- Special Purpose Accounting Work
- Development of Accounting Policies/Manuals
- Advice on Accounting Standards (IFRS and IPSAS) and Practices

Management Consulting

- Institutional Development and Capacity Building
- Performance Assessment
- Organizational Structure
- Strategic Planning
- Project Evaluations (Baseline, Mid-line and End-line Evaluations)
- Public Expenditure and Financial Accountability Assessment
- Expenditure Review, Project Reviews
- Business Development
- Process Improvement
- Research and Monitoring and Evaluation

Procurement Advisory

- Procurement Audit and Investigations
- Procurement Planning
- Procurement Training
- Preparation of Tender Documents
- Tender Evaluations
- Procurement Agency Services

Our Blueprint

INNOVEX, headquartered in Dar es Salaam, Tanzania is also registered in the following countries: Rwanda, South Africa, Kenya, and USA (Delaware State).

However, operationally, INNOVEX provides services across Sub-Saharan Africa to include Malawi, Zambia, Southern Sudan, Burundi, Congo DRC, Ethiopia, Lesotho and Somalia.



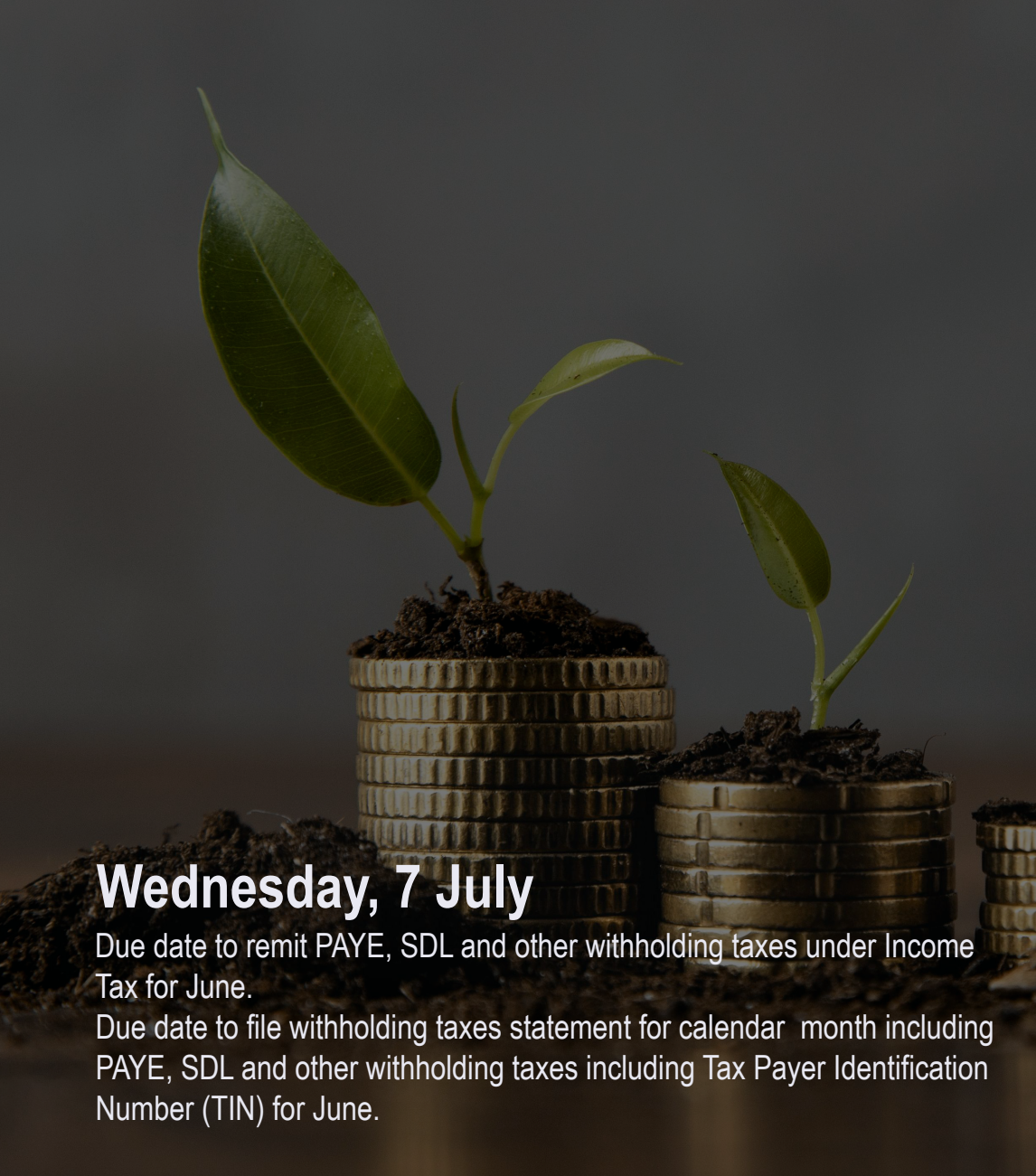
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2021 - 2022 Tax Calender





Wednesday, 7 July

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for June.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for June.

JULY 2021

S	M	T	W	T	F	S
				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

Tuesday, 20 July

Due date to file the June VAT Return and pay tax as per return

Wednesday, 30 July

Filing - Excise Duty and WCF returns for June.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for June.



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AUGUST 2021

S	M	T	W	T	F	S
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				

Saturday, 7th August

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for July.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for July.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for July

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for July

Friday, 20 August

Due date to file the July VAT Return and pay tax as per return

Tuesday, 31 August

Filing - Excise Duty and WCF returns for July.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for July.



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SEPTEMBER 2021

S	M	T	W	T	F	S
			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		

Tuesday, 7 September

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for August.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for August.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for August

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for August.

Monday, 20 September

Due date to file the August VAT Return and pay tax as per return.

Thursday, 30 September

Installment payers :

Filing - Excise Duty and WCF returns for August.
Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for August.

Due date for payment of 3rd installment of estimated tax for 2021 year of income for taxpayers whose accounting period is January-December.

Due date for payment of 4th installment of estimated tax for 2021 year of income for taxpayers whose accounting period is October-December.

Due date for payment of 1st installment of estimated tax for 2022 year of income for taxpayers whose accounting period is July-June.

Due date for payment of 2nd installment of estimated tax for 2022 year of income for taxpayers whose accounting period is April -March.

Final return of income and payment of self-assessed tax

Due date for submitting the final return for the year of income of 2020 for taxpayers whose accounting period is April- March.



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Thursday, 7 October

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for September

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for September.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for September

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for September

OCTOBER 2021

S	M	T	W	T	F	S
					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						

Wednesday, 20 October

Due date to file the September VAT Return and pay tax as per return

Friday, 29 October

Filing - Excise Duty and WCF returns for September.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for September.

NOVEMBER 2021

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Sunday, 7 November

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for October.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for October..

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for October

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for October

Monday, 22 November

Due date to file the October VAT Return and pay tax as per return

Tuesday, 30 November

Filing - Excise Duty and WCF returns for October.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for October



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Tuesday, 7 December

Due date to pay PAYE, SDL and other withholding taxes under Income Tax

Due date to submit withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN).

Monday, 20 December

Due date to submit the November VAT Return and pay tax as per return

Friday, 31 December

Installment payers :

Due date for payment of 4th installment of estimated tax for 2021 for the year of income for taxpayers whose accounting period is January- December.

Due date for payment of 1st installment of estimated tax for 2022 year of income for taxpayers whose accounting period is October- September.

Due date for payment of 2nd installment of estimated tax for 2022 year of income for taxpayers whose accounting period is July- June.

DECEMBER 2021

S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due date for payment of 3rd installment of estimated tax for 2022 year of income for taxpayers whose accounting period is April- March.

Final return of income and payment of self-assessed tax

Due date for submitting the final return for the year of income of 2021 for taxpayers whose accounting period is July- June

Friday, 7 January

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for December 2021.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for December 2021.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for December 2021.

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for December 2021



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JANUARY 2022

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Thursday, 20 January

Due date to file the December 2021 VAT Return and pay tax as per return

Wednesday, 26

January World Customs Day

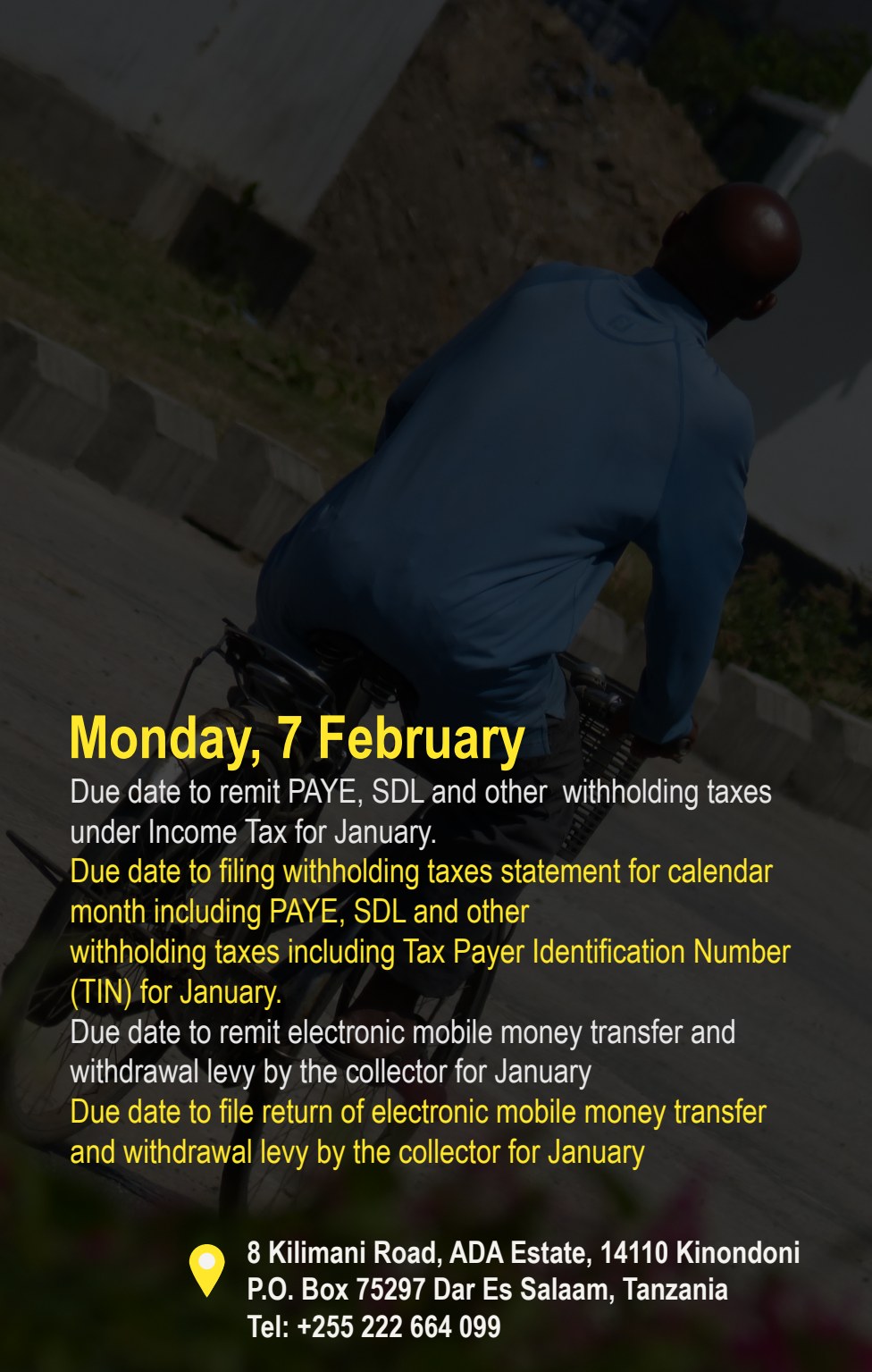
Monday, 31 January

Filing - Excise Duty and WCF returns for December 2021.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for December 2021.

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Monday, 7 February

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for January.

Due date to filing withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for January.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for January

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for January



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FEBRUARY 2022

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Monday, 21 February

Due date to filing the January VAT Return and pay tax as per return

Monday, 28 February

Filing - Excise Duty and WCF returns for January.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for January.

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MARCH 2022

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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, 7 March

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for February.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for February.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for February

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for February

Monday 21, March

Due date to file the February VAT Return and pay tax as per return

Thursday, 31 March

Filing - Excise Duty and WCF returns for February.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for February.

Income Tax installment payers :

Due date for payment of 1st installment of estimated tax for 2022 year of income for taxpayers whose accounting period January- December.

Due date for payment of 4th installment of estimated tax for 2022 year of income for taxpayers whose accounting period is April- March.

Due date for payment of 3rd installment of estimated tax for 2022 year of income for taxpayers whose accounting period is July- June.

Due date for payment of 2nd installment of estimated tax for 2022 year of income for taxpayers whose accounting period is October- September.

Final return of income and payment of self-assessed tax

Due date for filing the final return for the year of income of 2021 for taxpayers whose accounting period is October- September.



APRIL 2022

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Thursday,7 April

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for March.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for March.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for March

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for March

Wednesday,20 April

Due date to file the March VAT Return and pay tax as per return

Friday, 29 April

Filing - Excise Duty and WCF returns for March.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for March.

MAY 2022

Saturday, 7 May

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for April.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for April.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for April

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for April

Friday, 20 May

Due date to file the April VAT Return and pay tax as per return

Thursday, 31 May

Filing - Excise Duty and WCF returns for April.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for April.

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22	23	24	25	26	27	28
29	30	31				



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JUNE 2022

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

Tuesday, 7 June

Due date to remit PAYE, SDL and other withholding taxes under Income Tax for May.

Due date to file withholding taxes statement for calendar month including PAYE, SDL and other withholding taxes including Tax Payer Identification Number (TIN) for May.

Due date to remit electronic mobile money transfer and withdrawal levy by the collector for May

Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for May

Monday, 20 June

Due date to file the May VAT Return and pay tax as per return

Thursday, 30 June

Filing - Excise Duty and WCF returns for May.

Remitting - Excise Duty, NSSF/ PSSSF, NHIF and WCF for May.

Installment payers :

Due date for payment of 2nd Installment of estimated tax for 2022 year of income for taxpayers whose accounting period is January- December.

Due date for payment of 3rd installment of estimated tax for 2022 year of income for taxpayers whose accounting period is October- September.

Due date for payment of 4th installment of estimated tax for 2022 year of income for taxpayers whose accounting period is July- June.

Due date for payment of 1st installment of estimated tax for 2023 year of income for taxpayers whose accounting period is April-March.

Final return of income and payment of self-assessed tax

Due date to file the final return of income for 2021 for taxpayers whose accounting period is January- December.

