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The background of the entire page features a complex, abstract pattern of concentric circles and wavy lines in shades of blue, yellow, and grey. A solid dark blue rectangular block is positioned on the left side, partially overlapping the pattern.

TAX AND STATUTORY DEDUCTIONS CALENDAR 2022/2023

ABOUT US

INNOVEX is a Pan-African **Advisory, Assurance, Tax and IT Consulting** firm that has been in operation since 2006. (16 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 **Tax, Accounting and Audit, Management consulting, IT Consulting, Procurement, and Enterprise risk management**

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, Somalia and Eswitini

OUR SERVICES

1. Advisory

- Public Sector Financial Management
- Research and Surveys
- Business Development
- Project Implementation
- Risk Assessment
- Procurement Audit and Investigations
- Procurement Planning and Training
- Procurement Agency Services
- Preparation of Tender Documents
- Tender Evaluations
- Contract Management

2. Assurance

- Financial Audit
- Statutory Audits
- Internal Audits
- Project Audit
- Forensic Investigations
- Value for Money Audits

3. 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

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

4. IT Consulting

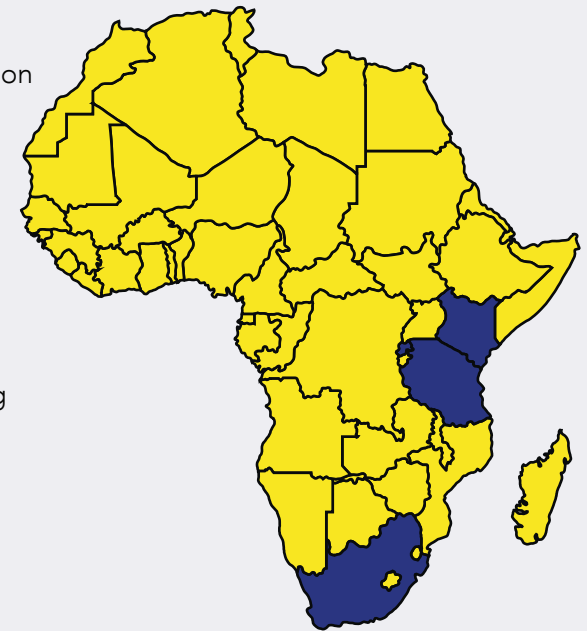
- Internal and External Penetration Testing
- Cyber Attack Simulation
- Information System Security Evaluation
- Cyber Security Site Survey
- Cloud Infrastructure Security Evaluation
- Incident Response
- Business Intelligent Consulting
- Big Data Consulting
- Data Science Consulting
- Data Visualization Services
- Data Management Services
- Business and system analysis
- Systems Quality Assurance

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



2022/2023 CALENDAR



JULY 2022

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| 31 | | | | | | |

Thursday, 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
- Due date to remit digital service tax for the month of June
- Due date to file digital service tax return for the month of June

Wednesday, 20 July

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

Saturday, 30 July

- Filing - Excise Duty and WCF returns for June
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for June

AUGUST 2022

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Sunday, 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
- Due date to remit digital service tax for the month of July
- Due date to file digital service tax return for the month of 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
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for July

SEPTEMBER 2022

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Wednesday, 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
- Due date to remit digital service tax for the month of August
- Due date to file digital service tax return for the month of August

Tuesday, 20 September

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

Friday, 30 September

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

Instalment payment

- Due date for payment of 3rd Instalment of estimated tax for the year ending 2022, for taxpayers whose accounting period January -December
- Due date for payment of 4th instalment of estimated tax for the year of income 2022/23 for taxpayers whose accounting period October-September
- Due date for payment of 1st instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period July-June
- Due date for payment of 2nd instalment of estimated tax for year of income 2022/23 for taxpayers whose accounting period April -March

Final return of income

- Due date for filing the final return for the year of income 2021/22, for taxpayers whose accounting period April-March



OCTOBER 2022

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Friday, 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
- Due date to remit digital service tax for the month of September
- Due date to file digital service tax return for the month of September

Thursday, 20 October

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

Monday, 31 October

- Filing - Excise Duty and WCF returns for September
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for September

NOVEMBER 2022

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Monday, 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
- Due date to remit digital service tax for the month of October
- Due date to file digital service tax return for the month of October

Sunday, 20 November

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

Wednesday, 30 November

- Filing - Excise Duty and WCF returns for October
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for October

DECEMBER 2022

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Wednesday, 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)
- Due date to remit digital service tax for the month of November
- Due date to file digital service tax return for the month of November

Tuesday, 20 December

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

Saturday, 31 December

- Filing - Excise Duty and WCF returns for November
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for November

Instalment payment

- Due date for payment of 4th Instalment of estimated tax for the year ending 2022, for taxpayers whose accounting period January- December
- Due date for payment of 1st Instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period October- September
- Due date for payment of 2nd Instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period July-June
- Due date for payment of 3rd Instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period April-March

Final return of income

- Due date for filing the final return for the year of income 2021/22, for taxpayers whose accounting period July- June



JANUARY 2023

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Saturday, 7 January

- Due date to remit PAYE, SDL and other withholding taxes under Income Tax for December 2022
- 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 2022
- Due date to remit electronic mobile money transfer and withdrawal levy by the collector for December 2022
- Due date to file return of electronic mobile money transfer and withdrawal levy by the collector for December 2022
- Due date to remit digital service tax for the month of December, 2022
- Due date to file digital service tax return for the month of December, 2022

Friday, 20 January

- Due date to file the December 2022 VAT Return and pay tax as per return

Thursday, 26

- January World Customs Day

Tuesday, 31 January

- Filing - Excise Duty and WCF returns for December 2022.
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for December 2022

FEBRUARY 2023

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Tuesday, 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
- Due date to remit digital service tax for the month of January
- Due date to file digital service tax return for the month of January

Monday, 20 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
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for January



MARCH 2023

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Tuesday, 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
- Due date to remit digital service tax for the month of February
- Due date to file digital service tax return for the month of February

Monday, 20 March

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

Friday, 31 March

- Filing - Excise Duty and WCF returns for February.
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for February

Instalment payment:

- Due date for payment of 1st Instalment of estimated tax for the year ending 2023, for taxpayers whose accounting period January-December
- Due date for payment of 4th Instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period April-March
- Due date for payment of 3rd Instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period July-June
- Due date for payment of 2nd Instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period October-September

Final return of income

- Due date for filing the final return for the year of income 2022/23, for taxpayers whose accounting period October- September

APRIL 2023

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Friday, 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
- Due date to remit digital service tax for the month of March
- Due date to file digital service tax return for the month of March

Thursday, 20 April

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

Saturday, 29 April

- Filing - Excise Duty and WCF returns for March
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for March

MAY 2023

| S | M | T | W | T | F | S |
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Sunday, 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
- Due date to remit digital service tax for the month of April
- Due date to file digital service tax return for the month of April

Saturday, 20 May

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

Wednesday, 31 May

- Filing - Excise Duty and WCF returns for April
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for April



JUNE 2023

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Wednesday, 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
- Due date to remit digital service tax for the month of May
- Due date to file digital service tax return for the month of May

Tuesday, 20 June

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

Friday, 30 June

- Filing - Excise Duty and WCF returns for May.
- Payment - Excise Duty, NSSF/ PSSSF, NHIF and WCF for May

Instalment payers:

- Due date for payment of 2nd Instalment of estimated tax for the year ending 2023, for taxpayers whose accounting period January- December
- Due date for payment of 3rd Instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period October-September
- Due date for payment of 4th Instalment of estimated tax for the year of income 2022/23, for taxpayers whose accounting period July-June
- Due date for payment of 1st Instalment of estimated tax for the year of income 2023/24, for taxpayers whose accounting period April-March

Final return of income

- Due date to file the final return of income for the year of income 2022, for taxpayers whose accounting period January- December

Further Information

| | | |
|-------------------------|------------------|--|
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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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