

TAX CALENDAR – 2012

(Last Dates for Return filing & Payments)

January	01st*	Betting & Gaming Levy – 4th Quarter 2011/12
	15th*	PAYE – December 2011
	15th*	WHT Deducted – December 2011
	15th*	Stamp Duty Compounded – 4th Quarter 2011
	20th	VAT Return & Payment (Monthly) – December 2011
	20th	VAT Return & Payment (Quarterly) – 4th Quarter 2011
	20th	VAT on Financial Services - Payment – December 2011
	20th	ESC Payment – 2011/12 3rd Quarter
	20th	NBT – final payment & return - 4th quarter 2011
	31st	VAT on Financial Services - Return - 2nd half 2011
February	15th	PAYE – January 2012
	15th	Income Tax – 3rd Instalment of Y/A 2011/12
	15th	WHT Deducted – January 2012
	20th*	VAT Return & Payment (Monthly) – January 2012
	20th*	VAT Payment (Quarterly) – 1st Instalment of 1st Quarter 2012
	20th*	VAT Payment – VAT on Financial Services – January 2012
	20th*	NBT – 1st payment - 1st quarter 2012
March	15th	PAYE – February 2012
	15th	WHT Deducted – February 2012
	20th	VAT Return & Payment (Monthly) – February 2012
	20th	VAT Payment (Quarterly) – 2nd Instalment of 1st Quarter 2012
	20th	VAT Payment – VAT on Financial Services – February 2012
	20th	NBT – 2nd Instalment – 1st Quarter 2012
April	01st*	Betting & Gaming Levy – 1st Quarter 2012/13
	15th*	PAYE – March 2012
	15th*	WHT Deducted – March 2012
	15th*	Stamp Duty Compounded – 1st Quarter 2012
	20th	VAT Return & Payment (Monthly) – March 2012
	20th	VAT Return & Payment (Quarterly) – 1st Quarter 2012
	20th	VAT Payment – VAT on Financial Services – March 2012
	20th	ESC Return & Payment – 2011/12 4th Quarter
	20th	NBT – Final Payment – 1st Quarter 2012
	30th	PAYE Annual Declaration by Employers – 2011/12
May	15th	PAYE – April 2012
	15th	Income Tax – 4th Instalment of Y/A 2011/12
	15th	WHT Deducted – April 2012
	20th*	VAT Return & Payment (Monthly) – April 2012
	20th*	VAT Payment (Quarterly) – 1st Instalment of 2nd Quarter 2012
	20th*	VAT Payment – VAT on Financial Services – April 2012
	20th*	NBT – 1st Payment – 2nd Quarter 2012
June	15th	PAYE – May 2012
	15th	WHT Deducted – May 2012
	20th	VAT Return & Payment (Monthly) – May 2012
	20th	VAT Payment (Quarterly) – 2nd Instalment of 2nd Quarter 2012
	20th	VAT Payment – VAT on Financial Services – May 2012
	20th	NBT – 2nd Payment – 2nd Quarter 2012

July	01st*	Betting & Gaming Levy – 2nd Quarter 2012/13
	15th*	PAYE – June 2012
	15th*	WHT Deducted – June 2012
	15th*	Stamp Duty Compounded – 2nd Quarter 2012
	20th	VAT Return & Payment (Monthly) – June 2012
	20th	VAT Return & Payment (Quarterly) – 2nd Quarter 2012
	20th	VAT Payment – VAT on Financial Services – June 2012
	20th	ESC Payment – 2012/13 1st Quarter
	20th	NBT – Final Payment & Return – 2nd Quarter 2012
	31st	VAT Return – VAT on Financial Services – 1st half 2012
August	15th	PAYE – July 2012
	15th	Income Tax – 1st Instalment of Y/A 2012/13
	15th	WHT Deducted – July 2012
	20th	VAT Return & Payment (Monthly) – July 2012
	20th	VAT Payment (Quarterly) – 1st Instalment of 3rd Quarter 2012
	20th	VAT Payment – VAT on Financial Services – July 2012
September	20th	NBT – 1st Payment – 3rd Quarter 2012
	15th	PAYE – August 2012
	15th	WHT Deducted – August 2012
	20th	VAT Return & Payment (Monthly) – August 2012
	20th	VAT Payment (Quarterly) – 2nd Instalment of 3rd Quarter 2012
	20th	VAT Payment – VAT on Financial Services – August 2012
	20th	NBT – 2nd Payment – 3rd Quarter 2012
30th*	Income Tax Final Payment – Y/A 2011/12	
October	01st	Betting & Gaming Levy – 3rd Quarter 2012/13
	15th	PAYE – September 2012
	15th	WHT Deducted – September 2012
	15th	Stamp Duty Compounded – 3rd Quarter 2012
	20th*	VAT Return & Payment (Monthly) – September 2012
	20th*	VAT Return & Payment (Quarterly) – 3rd Quarter 2012
	20th*	VAT Payment – VAT on Financial Services – September 2012
	20th*	ESC Payment – 2012/13 2nd Quarter
	20th*	NBT – Final Payment & Return – 3rd Quarter 2012
30th	15% Tax on Distributable Profits of 2011/12	
November	15th	PAYE – October 2012
	15th	Income Tax – 2nd Instalment of Y/A 2012/13
	15th	WHT Deducted – October 2012
	20th	VAT Return & Payment (Monthly) – October 2012
	20th	VAT Payment (Quarterly) – 1st Instalment of 3rd Quarter 2012
	20th	VAT Payment – VAT on Financial Services – October 2012
	20th	NBT – 1st Payment – 4th Quarter 2012
	30th	Income Tax Return – Y/A 2011/12
December	15th*	PAYE – November 2012
	15th*	WHT Deducted – November 2012
	20th	VAT Return & Payment (Monthly) – November 2012
	20th	VAT Payment (Quarterly) – 2nd Instalment of 3rd Quarter 2012
	20th	VAT Payment – VAT on Financial Services – November 2012
	20th	NBT – 2nd Payment – 4th Quarter 2012