




IMPORTANT DATES


 05-06-2020 - PAYE submissions and payments


 25-06-2020 - VAT manual submissions and payments


 29-06-2020 - Excise Duty payments

 30-06-2020 - VAT electronic submissions and payments


 30-06-2020 - CIT Provisional Tax Payments

 30-06-2020 - End of the 1st fiscal quarter


 07-07-2020 - PAYE submissions and payments


 24-07-2020 - VAT manual submissions and payments

 30-07-2020 - Excise Duty payments


 31-07-2020 - VAT electronic submissions and payments

 31-07-2020 - CIT Provisional Tax Payments

 07-08-2020 - PAYE submissions and payments


 25-08-2020 - VAT manual submissions and payments


 28-08-2020 - Excise Duty payments


 31-08-2020 - VAT electronic submissions and payments


 31-08-2020 - PIT Provisional Tax Payments


 31-08-2020 - CIT Provisional Tax Payments

 07-09-2020 - PAYE submissions and payments


 25-09-2020 - VAT manual submissions and payments


 29-09-2020 - Excise Duty payments


 30-09-2020 - VAT electronic submissions and payments

 30-09-2020 - PIT top-up Provisional Tax Payments


 30-09-2020 - CIT Provisional Tax Payments

 30-09-2020 - End of 2nd fiscal quarter


 07-10-2020 - PAYE submissions and payments


 23-10-2020 - VAT manual submissions and payments

 29-10-2020 - Excise Duty payments


 30-10-2020 - VAT electronic submissions and payments

 30-10-2020 - CIT Provisional Tax Payments


 06-11-2020 - PAYE submissions and payments


 25-11-2020 - VAT manual submissions and payments

 27-11-2020 - Excise Duty payments


 30-11-2020 - VAT electronic submissions and payments

 30-11-2020 - CIT Provisional Tax Payments


 07-12-2020 - PAYE submissions and payments

 24-12-2020 - VAT manual submissions and payments

 30-12-2020 - Excise Duty payments

 31-12-2020 - VAT electronic submissions and payments

 31-12-2020 - CIT Provisional Tax Payments

 31-12-2020 - End of the 3rd fiscal quarter