

20 23

 **TIMELESS
BUSINESS SOLUTION**
The best on time

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2023

JANUARY

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				

7 File & Pay - Withholding tax,
PAYE and SDL returns for December

20 File & Pay - VAT return for December

31 File & Pay - Exice Duty, NSSF, PSSF and WCF returns for December

1 New years Day

12 Revolution Day



2023

FEBRUARY

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				

- 7** File & Pay - Withholding tax, PAYE and SDL returns for January
- 20** File & Pay - VAT return for January
- 28** File & Pay - Exice Duty, NSSF, PSSF and WCF returns for January



2023

MARCH

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	

- 7** File & Pay - Withholding tax, PAYE and SDL returns for February
- 20** File & Pay - VAT return for February
- 31** File & Pay - Exice Duty, NSSF, PSSF and WCF returns for February
File & Pay - 1st quarter estimates (for the current year of income [YOI])



2023

APRIL

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						

7 File & Pay - Withholding tax, PAYE and SDL returns for March

20 File & Pay - VAT return for March

30 File & Pay - Exice Duty, NSSF, PSSF and WCF returns for March

7 Karume Day, Good Friday

9 Easter Sunday **26** Union Day

10 Easter Monday

22 Eid ul fitr



2023

MAY

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			

7 File & Pay - Withholding tax, PAYE and SDL returns for April

1 Labour Day

20 File & Pay - VAT return for April

31 File & Pay - Exice Duty , NSSF, PSSF and WCF returns for April



2023

JUNE

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	

7 File & Pay - Withholding tax,
PAYE and SDL returns for May

20 File & Pay - VAT return for May

30 File & Pay - Exice Duty, NSSF, PSSF and WCF returns for May
File & Pay - **Annual return for previous year of income (YOI)**
File & Pay - 2nd quater estimates (for the current year of income [YOI])

29 Eid ul Adha



2023

JULY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7

File & Pay - Withholding tax,
PAYE and SDL returns for June

20

File & Pay - VAT return for June

31

File & Pay - Exice Duty, NSSF, PSSF and WCF returns for June

7 Sabasaba



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AUGUST

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		

8 Farmers Day

7 File & Pay - Withholding tax,
PAYE and SDL returns for July

20 File & Pay - VAT return for July

31 File & Pay - Exice Duty, NSSF, PSSF and WCF returns for July



2023

SEPTEMBER

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

7 File & Pay - Withholding tax, PAYE and SDL returns for August

20 File & Pay - VAT return for August

30 File & Pay - Exice Duty , NSSF, PSSF and WCF returns for August
File & Pay - 3rd quater estimates (for the current year of income [YOI])

27 Prophet Muhamad Birthday



2023

OCTOBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

14 Nyerere Day



7 File & Pay - Withholding tax,
PAYE and SDL returns for September

20 File & Pay - VAT return for September

31 File & Pay - Exice Duty, NSSF, PSSF and WCF returns for September

2023

NOVEMBER

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		

7 File & Pay - Withholding tax,
PAYE and SDL returns for October

20 File & Pay - VAT return for October

30 File & Pay - Exice Duty, NSSF, PSSF and WCF returns for October



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DECEMBER

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						

7 File & Pay - Withholding tax,
PAYE and SDL returns for November

20 File & Pay - VAT return for November

31 File & Pay - Exice Duty , NSSF, PSSF and WCF returns for November
File & Pay - 4th quarter estimates (for the current year of income [YOI])

9 Independence Day, **25** Christmas Day
26 Boxing Day,

