



Tax Calendar – August 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				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

Compliance deadlines:

Date	Description
9	Pension Contribution; Remit for July 2013 (assuming salaries paid on 31st July)
9	PAYE; File return and payment for July 2013
21	VAT; File return and payment for July 2013
21	WHT; File FIRS return and pay for July 2013
30	C.I.T; File self assessment for February 2013 year-end
30	C.I.T; Pay 3rd (final) installment for Dec 2012 year-end
30	E.T; File returns for Feb 2013 year-end
30	I.T Tax; File returns for Feb 2013 year-end (if self assessed)
30	CGT; File returns for Feb 2013 year-end
30	WHT; File SIRS return and pay for July 2013
30	NHF; File deduction and make payment for July 2013
30	PPT; Pay 6th installment for June 2013
30	NSITF; Pay employee compensation contribution for Aug 2013

**20 August – Join us for PwC Tax Academy @ Oriental Hotel, Lekki (Topic - A practical session on deferred taxation)*