



Tax Calendar – August 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31					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

Compliance deadlines:

Date	Description
10	PAYE; File return and payment for July 2015
11	Pension Contribution; Remit for July 2015 (assuming salaries paid on 31st July)
21	VAT; File return and payment for July 2015
21	WHT; File FIRS return and pay for July 2015
31	C.I.T; File self-assessment for February 2014 year-end
31	Transfer Pricing (CIT); File disclosure form for Feb 2015 year-end
31	C.I.T; Pay 3rd (final) instalment for Dec 2014 year-end
31	E.T; File returns for Feb 2015 year-end
31	I.T Tax; File returns for Feb 2015 year-end (if self-assessed)
31	CGT; File returns for Feb 2015 year-end
31	WHT; File SIRS return and pay for July 2015
31	NHF; File deduction and make payment for July 2015
31	PPT; Pay 6th instalment for June 2015
31	NSITF; Pay employee compensation contribution for Aug 2015
*6	Tax Academy, Port Harcourt – Venue: Golden Tulip, Port Harcourt, Time: 8.00am Topics: 1. Managing Employees Taxes and Social Security Contributions for Residents and Non-residents. 2. Deductions at Source: Guidance on Withholding Tax Compliance, Withholding VAT, Local Content & Cabotage Levies 3. Transfer Pricing Master Class: Core Principles, Key Issues and Major Changes
*18	Tax Academy @ Oriental Hotel, Lekki, Lagos from 8.30am. Topic - Tax Audits, Investigations and Litigation: Managing the Process From Start to Finish