



Tax Calendar – November 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

Compliance deadlines:

Date	Description
8	PAYE; File return and payment for Oct 2013
11	Pension Contribution; Remit for Oct 2013 (assuming salaries paid on 31st Oct)
21	VAT; File return and payment for Oct 2013
21	WHT; File FIRS return and pay for Oct 2013
29	C.I.T; File self-assessment for May 2013 year-end
29	E.T; File returns for May 2013 year-end
29	I.T Tax; File returns for May 2013 year-end (if self-assessed)
29	CGT; File returns for May 2013 year-end
29	WHT; File SIRS return and pay for Oct 2013
29	NHF; File deduction and make payment for Oct 2013
29	PPT; Pay 8th instalment for Sept 2013
29	NSITF; Pay employee compensation contribution for Nov 2013

**19 November – Join us for PwC Tax Academy @ Sheraton Hotel, Ikeja*
Topic - Tax accounting and reporting: Key issues in major taxes