



Tax Calendar – September 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
10	PAYE; File return and payment for Aug 2013
10	Pension Contribution; Remit for Aug 2013 (assuming salaries paid on 30th Aug)
20	VAT; File return and payment for Aug 2013
20	WHT; File FIRS return and pay for Aug 2013
30	C.I.T; File self assessment for Mar 2013 year-end
30	E.T; File returns for Mar 2013 year-end
30	I.T Tax; File returns for Mar 2013 year-end (if self assessed)
30	CGT; File returns for Mar 2013 year-end
30	WHT; File SIRS return and pay for August 2013
30	NHF; File deduction and make payment for August 2013
30	PPT; Pay 7th installment for July 2013
30	NSITF; Pay employee compensation contribution for Sep 2013

*17 September – Join us for PwC Tax Academy @ Sheraton Hotel, Ikeja
Topic - Thin capitalisation, tax efficient financing and exchange controls