

# Taxpayers' Obligations

## Zakat and Tax Returns Calendar For 2024

### JANUARY

SUN	MON	TUES	WED	THURS	FRI	SAT
	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			

- January 10 is the last date to submit and pay Withholding Tax for December 2023
- January 15 is the last date to submit and pay Excise Tax for November and December 2023
- January 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the fourth quarter of 2023
- January 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for December 2023

### FEBRUARY

SUN	MON	TUES	WED	THURS	FRI	SAT
				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		

- February 11 is the last date to submit and pay Withholding Tax for January 2024
- February 29 is the last date to submit and pay the monthly Value-Added Tax (VAT) for January 2024

### MARCH

SUN	MON	TUES	WED	THURS	FRI	SAT
					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						

- March 10 is the last date to submit and pay Withholding Tax for February 2024
- March 15 is the last date to submit and pay Excise Tax for January and February 2024
- March 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for February 2024

### APRIL

SUN	MON	TUES	WED	THURS	FRI	SAT
	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				

- April 10 is the last date to submit and pay Withholding Tax for March 2024
- April 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for March 2024
- April 30 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the first quarter of 2024
- April 29 is the last date to submit and pay Zakat and CIT Returns for the fiscal year ended on December 31 - 2023

### MAY

SUN	MON	TUES	WED	THURS	FRI	SAT
				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

- May 12 is the last date to submit and pay Withholding Tax for April 2024
- May 15 is the last date to submit and pay Excise Tax for March and April 2024
- May 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for April 2024

### JUNE

SUN	MON	TUES	WED	THURS	FRI	SAT
						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						

- June 10 is the last date to submit and pay Withholding Tax for May 2024
- June 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for May 2024

### JULY

SUN	MON	TUES	WED	THURS	FRI	SAT
	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			

- July 10 is the last date to submit and pay Withholding Tax for June 2024
- July 15 is the last date to submit and pay Excise Tax for May and June 2024
- July 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for June 2024
- July 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the second quarter of 2024

### AUGUST

SUN	MON	TUES	WED	THURS	FRI	SAT
				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

- August 11 is the last date to submit and pay Withholding Tax for July 2024
- August 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for July 2024

### SEPTEMBER

SUN	MON	TUES	WED	THURS	FRI	SAT
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					

- September 10 is the last date to submit and pay Withholding Tax for August 2024
- September 15 is the last date to submit and pay Excise Tax for July and August 2024
- September 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for August 2024

### OCTOBER

SUN	MON	TUES	WED	THURS	FRI	SAT
		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		

- October 10 is the last date to submit and pay Withholding Tax for September 2024
- October 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for September 2024
- October 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the third quarter of 2024

### NOVEMBER

SUN	MON	TUES	WED	THURS	FRI	SAT
					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						

- November 10 is the last date to submit and pay Withholding Tax for October 2024
- November 15 is the last date to submit and pay Excise Tax for September and October 2024
- November 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for October 2024

### شهر ديسمبر

SUN	MON	TUES	WED	THURS	FRI	SAT
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				

- December 10 is the last date to submit and pay Withholding Tax for November 2024
- December 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for November 2024

Zakat and CIT Returns must be submitted within 120 days after the end of the establishment's fiscal year





# Taxpayers' Obligations

## Zakat and Tax Returns Calendar For 2024

### Withholding Tax

 Apple iOS - [iCal](#) |  Android Devices - [Google Calendar](#) |  Android Devices – [Outlook Calendar](#)

### VAT

 Apple iOS - [iCal](#) |  Android Devices - [Google Calendar](#) |  Android Devices – [Outlook Calendar](#)

### Excise Tax

 Apple iOS - [iCal](#) |  Android Devices - [Google Calendar](#) |  Android Devices – [Outlook Calendar](#)

### VAT Fourth Quarter

 Apple iOS - [iCal](#) |  Android Devices - [Google Calendar](#) |  Android Devices – [Outlook Calendar](#)

