

Taxpayers' Obligations

Zakat and & Returns Calendar

2026

January01

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01	02	03
04	05	06	07	08	09	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 WHT for December 2025
- January 31 is the last date to submit and pay Excise Tax for November and December 2025
- January 31 is the last date to submit and pay the quarterly VAT for the fourth quarter of 2025
- January 31 is the last date to submit and pay the monthly VAT for December 2025

February02

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01	02	03	04	05	06	07
08	09	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

- February 10 is the last date to submit and pay WHT for January 2026
- February 28 is the last date to submit and pay the monthly VAT for January 2026

March03

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01	02	03	04	05	06	07
08	09	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 WHT for February 2026
- March 31 is the last date to submit and pay Excise Tax for January and February 2026
- March 31 is the last date to submit and pay the monthly VAT for February 2026

April04

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			01	02	03	04
05	06	07	08	09	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 WHT for March 2026
- April 30 is the last date to submit and pay the monthly VAT for March 2026
- April 30 is the last date to submit and pay the quarterly VAT for the first quarter of 2026
- April 30 is the last date to submit and pay Zakat and CIT Returns for the fiscal year ended on December 31, 2025

May05

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					01	02
03	04	05	06	07	08	09
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- May 10 is the last date to submit and pay WHT for April 2026
- May 31 is the last date to submit and pay Excise Tax for March and April 2026
- May 31 is the last date to submit and pay the monthly VAT for April 2026

June06

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	01	02	03	04	05	06
07	08	09	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 WHT for May 2026
- June 30 is the last date to submit and pay the monthly VAT for May 2026

July07

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			01	02	03	04
05	06	07	08	09	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 WHT for June 2026
- July 31 is the last date to submit and pay Excise Tax for May and June 2026
- July 31 is the last date to submit and pay the monthly VAT for June 2026
- July 31 is the last date to submit and pay the quarterly VAT for the second quarter of 2026

August08

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01
02	03	04	05	06	07	08
09	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- August 10 is the last date to submit and pay WHT for July 2026
- August 31 is the last date to submit and pay the monthly VAT for July 2026

September09

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		01	02	03	04	05
06	07	08	09	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 WHT for August 2026
- September 30 is the last date to submit and pay Excise Tax for July and August 2026
- September 30 is the last date to submit and pay the monthly VAT for August 2026

October10

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01	02	03
04	05	06	07	08	09	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 WHT for September 2026
- October 31 is the last date to submit and pay the monthly VAT for September 2026
- October 31 is the last date to submit and pay the quarterly VAT for the third quarter of 2026

November11

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01	02	03	04	05	06	07
08	09	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

- November 10 is the last date to submit and pay WHT for October 2026
- November 30 is the last date to submit and pay Excise Tax for September and October 2026
- November 30 is the last date to submit and pay the monthly VAT for October 2026

December12

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		01	02	03		05
06	07	08	09	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 WHT for November 2026
- December 31 is the last date to submit and pay the monthly VAT for November 2026

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

Taxpayers Compliance

Add Zakat & Tax Return Calendar

2026

WHT



Apple Calendar



Google Calendar



Outlook Calendar



Office 365 Calendar

VAT



Apple Calendar



Google Calendar



Outlook Calendar



Office 365 Calendar

Excise Tax



Apple Calendar



Google Calendar



Outlook Calendar

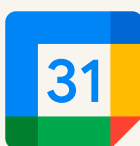


Office 365 Calendar

Quarterly VAT



Apple Calendar



Google Calendar



Outlook Calendar

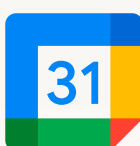


Office 365 Calendar

Zakat and CIT Return



Apple Calendar



Google Calendar



Outlook Calendar



Office 365 Calendar