

Zakat and Tax Returns Calendar for 2023

January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	8	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 2022
- January 15 is the last date to submit and pay Excise Tax for November and December 2022
- January 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the fourth quarter of 2022
- January 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for December 2022

February

Sun	Mon	Tue	Wed	Thu	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				

- February 12 is the last date to submit and pay Withholding Tax for January 2023
- February 28 is the last date to submit and pay the monthly Value-Added Tax (VAT) for January 2023

March

Sun	Mon	Tue	Wed	Thu	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 12 is the last date to submit and pay Withholding Tax for February 2023
- March 15 is the last date to submit and pay Excise Tax for January and February 2023
- March 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for February 2023

April

Sun	Mon	Tue	Wed	Thu	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 2023
- April 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for March 2023
- April 30 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the first quarter of 2023
- April 30 is the last date to submit and pay Zakat Declarations and Income Tax for the fiscal year ended on December 31 - 2022

May

Sun	Mon	Tue	Wed	Thu	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 10 is the last date to submit and pay Withholding Tax for April 2023
- May 15 is the last date to submit and pay Excise Tax for March and April 2023
- May 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for April 2023

June

Sun	Mon	Tue	Wed	Thu	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 11 is the last date to submit and pay Withholding Tax for May 2023
- June 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for May 2023

July

Sun	Mon	Tue	Wed	Thu	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 2023
- July 15 is the last date to submit and pay Excise Tax for May and June 2023
- July 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for June 2023
- July 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the second quarter of 2023

August

Sun	Mon	Tue	Wed	Thu	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 10 is the last date to submit and pay Withholding Tax for July 2023
- August 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for July 2023

September

Sun	Mon	Tue	Wed	Thu	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 2023
- September 15 is the last date to submit and pay Excise Tax for July and August 2023
- September 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for August 2023

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	8	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 2023
- October 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for September 2023
- October 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the third quarter of 2023

November

Sun	Mon	Tue	Wed	Thu	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		

- November 12 is the last date to submit and pay Withholding Tax for October 2023
- November 15 is the last date to submit and pay Excise Tax for September and October 2023
- November 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for October 2023

December

Sun	Mon	Tue	Wed	Thu	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 2023
- December 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for November 2023

Zakat and Income Tax Returns must be submitted within 120 days after the end of the business's fiscal year.



Taxpayers' Obligations

Adding the Zakat and Tax Returns Calendar for 2023

Withholding Tax

 On Apple devices ([iCal](#))  On Android devices ([Google Calendar](#))  On Windows devices ([Outlook Calendar](#))

The Monthly Value-Added Tax (VAT)

 On Apple devices ([iCal](#))  On Android devices ([Google Calendar](#))  On Windows devices ([Outlook Calendar](#))

Excise Tax

 On Apple devices ([iCal](#))  On Android devices ([Google Calendar](#))  On Windows devices ([Outlook Calendar](#))

The Quarterly Value-Added Tax (VAT)

 On Apple devices ([iCal](#))  On Android devices ([Google Calendar](#))  On Windows devices ([Outlook Calendar](#))

