



OVER 40 YEARS OF ACCOUNTING EXCELLENCE



Photo Source: //Unsplash.com

2022

The Bird of Paradise

TAX CALENDAR

This Tax Calendar has been prepared by the Tax Reporting team which falls under the Tax Division of Mbaya & Associates.

The information in the calendar is based on relevant laws, rules, and regulations issued as of November 30, 2021 by various government agencies.



OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 JAN



The Bird of Paradise

Photo Source: //Unsplash.com

TAX FILING DATES

7

PAYE due for December 2021.
Submit monthly PAYE returns for December 2021.
NHIF (by concession, NHIF due for December 2021.
NSSF payments due for the month of December 2021.
Catering levy returns and payment for December 2021.
NITA Levy for December 2021 year-ends.

14

HELB payments due for the month of December 2021.

20

Pay WHT deducted on eligible payments made in December 2021.
Submit VAT returns and pay VAT taxes due in respect of December 2021.
Pay excise duty due in respect for December 2021.
Submit RRI (Residential Rental Income) returns and pay taxes in respect of December 2021.
Submit DST returns and pay DST taxes due in respect of December 2021.
Submit Turnover tax return and pay turnover tax due in respect of December 2021.

31

Submit Corporate Income Tax returns for July 2021 year-ends.
Pay balance of tax for September 2021 year-end.

SU	MO	TU	WE	TH	FR	SA
30	31					1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29



OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 FEB



Traditional Dhow, Lamu

TAX FILING DATES

1
NHIF due for January 2022 (by concession payment can be made on 9th February 2022).

9
Submit Monthly PAYE returns for January 2022.
NHIF due for January 2022.
NSSF payments due for the month of January 2022.
Catering levy returns and payment for January 2022.
NITA Levy for January 2022 year ends.

15
HELB payments due for the month of January 2022.

18
Pay WHT deducted on eligible payments made in January 2022.
Submit VAT return and pay VAT tax due in respect of January 2022.
Pay excise duty due in respect of January 2022.
Submit RRI returns and pay taxes due in respect of January 2022.
Submit DST return and pay DST tax due in respect of January 2022.
Submit turnover return and pay turnover tax due in respect of January 2022.

28
Submit Corporate Income Tax returns for August 2021 year-ends.
Pay balance of tax for October 2021 year-ends.

SU	MO	TU	WE	TH	FR	SA
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OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 MAR



Umbrellas in Penang, Malaysia

TAX FILING DATES

1

NHIF due for February 2022 (by concession payment can be made on 9th March 2022).

9

Submit Monthly PAYE returns for February 2022.
NHIF due for February 2022.
NSSF payments due for the month of January 2022.
Catering levy returns and payment for February 2022.
NITA Levy for February 2022 year-ends.

15

HELB payments due for the month of January 2022.

18

Pay WHT deducted on eligible payments made in February 2022.
Submit VAT returns and pay VAT taxes due in respect of February 2022.
Pay excise duty due in respect of February 2022.
Submit RRI returns and pay taxes due in respect of February 2022.
Submit DST returns and pay DST taxes due in respect of February 2022.
Submit turnover return and pay turnover tax due in respect of February 2022.

31

Submit Corporate Income Tax returns for September 2021 year-ends.
Pay balance of tax for November 2021 year-ends.

SU	MO	TU	WE	TH	FR	SA
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13	14	15	16	17	18	19
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OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022

APR



Karuna Forest, Kenya

TAX FILING DATES

1

NHIF due for March 2022 (by concession payment can be made on 9th April 2022).

8

Submit Monthly PAYE returns for March 2022.
NHIF due for March 2022.
NSSF payments due for March 2022.
Catering levy returns and payment for March 2022.
NITA Levy for March 2022 year-ends.

14

HELB payments due for March 2022.

20

Pay WHT deducted on eligible payments made in March 2022.
Submit VAT returns and pay VAT taxes due in respect of March 2022.
Pay excise duty due in respect of March 2022.
Submit RRI returns and pay taxes due in respect of March 2022.
Submit DST returns and pay DST taxes due in respect of March 2022.
Submit turnover return and pay turnover tax due in respect of March 2022.

29

Submit Corporate Income Tax returns for October 2021 year-ends.
Pay balance of tax for December 2021 year-ends.
Individuals - Pay balance of tax in respect of 2021 year of income .
NHIF due for April 2022 (by concession payment can be made on 9th May 2022)

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24	25	26	27	28	29	30

EASTER MONDAY

GOOD FRIDAY



OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 MAY



TAX FILING DATES

9

Submit Monthly PAYE returns for April 2022.

NHIF (by concession, NHIF due for April 2022).

NSSF payments due for the month of April 2022.

Catering levy returns and payment for April 2022.

NITA Levy for April 2022 year-ends.

13

HELB payments due for the month of April 2022.

20

Pay WHT deducted on eligible payments made in April 2022.

Submit VAT returns and pay VAT taxes due in respect of April 2022.

Pay excise duty due in respect for April 2022.

Submit RRI returns and pay taxes due in respect of April 2022.

Submit DST returns and pay DST taxes due in respect of April 2022.

Submit turnover return and pay turnover tax due in respect of April 2022.

31

Submit Corporate Income Tax returns for November 2021 year-ends.

Pay balance of tax for January 2022 year-ends.

NHIF due for May 2022 (by concession payment can be made on 9th June 2022).

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LABOUR DAY

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PUBLIC HOLIDAY

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OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 JUN

Deadvlei in the Namib Desert



TAX FILING DATES

9

- Submit Monthly PAYE returns for May 2022.
- NHIF (by concession, NHIF due for May 2022).
- NSSF payments due for the month of May 2022.
- Catering levy returns and payment for May 2022.
- NITA Levy for May 2022 year-ends.

15

- HELB payments due for the month of May 2022.

20

- Pay WHT deducted on eligible payments made in May 2022.
- Submit VAT returns and pay VAT taxes due in respect of May 2022.
- Pay excise duty due in respect of May 2022.
- Submit RRI returns and pay taxes due in respect of May 2022.
- Submit DST returns and pay DST taxes due in respect of May 2022.
- Submit turnover return and pay turnover tax due in respect of May 2022.

30

- Submit Corporate Income Tax returns for December 2021 year-ends.
- Pay balance of tax for February 2022 year-ends.
- (Individuals) Submit income tax returns for year 2021.

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OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 JUL

Chai

TAX FILING DATES

1

NHIF due for June 2022 (by concession payment shall be made on or before 9th July 2022).

8

Submit Monthly PAYE returns for June 2022.
NHIF (by concession, NHIF due for June 2022).
NSSF payments due for the month of June 2022.
Catering levy returns and payment for June 2022.
NITA Levy for June 2022 year-ends.

15

HELB payments due for the month of June 2022.

20

Pay WHT deducted on eligible payments made in June 2022.
Submit VAT returns and pay VAT taxes due in respect of June 2022.
Pay excise duty due in respect of June 2022.
Submit RRI returns and pay taxes due in respect of June 2022.
Submit DST returns and pay DST taxes due in respect of June 2022.
Submit turnover return and pay turnover tax due in respect of June 2022.

29

Submit Corporate Income Tax returns for January 2022.
Pay balance of the tax for March 2022 year-ends.

SU	MO	TU	WE	TH	FR	SA
31					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30



OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 AUG



Vintage Car, Havana

TAX FILING DATES

1

NHIF due for July 2022 (by concession payment shall be made on or before 9th August 2022).

9

Submit Monthly PAYE returns for July 2022.

NHIF (by concession, NHIF due for July 2022).

NSSF payments due for the month of July 2022.

Catering levy returns and payment for July 2022.

NITA for July 2022 year-ends.

15

HELB payments due for the month of July 2022.

19

Pay WHT deducted on eligible payments made in July 2022.

Submit VAT returns and pay VAT taxes due in respect of July 2022.

Pay excise duty due in respect of July 2022.

Submit RRI returns and pay taxes due in respect of July 2022.

Submit DST returns and pay DST taxes due in respect of July 2022.

Submit turnover return and pay turnover tax due in respect of July 2022.

31

Submit Corporate Income Tax returns for February 2022 year-ends.

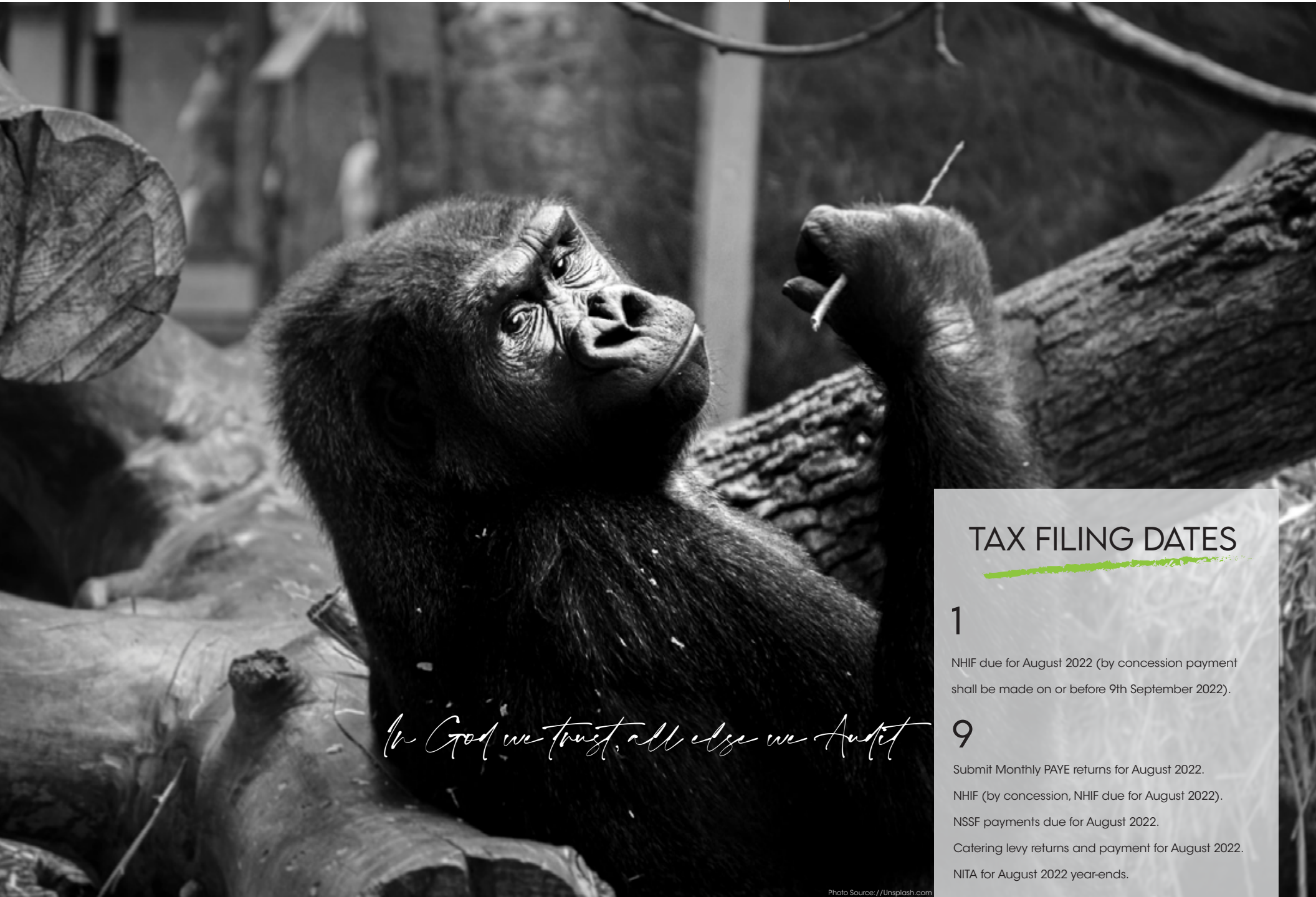
Pay balance of tax for April 2022 year-ends.

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21	22	23	24	25	26	27
28	29	30	31			



OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 SEPT



In God we trust, all else we Audit

TAX FILING DATES

1

NHIF due for August 2022 (by concession payment shall be made on or before 9th September 2022).

9

Submit Monthly PAYE returns for August 2022.
NHIF (by concession, NHIF due for August 2022).
NSSF payments due for August 2022.
Catering levy returns and payment for August 2022.
NITA for August 2022 year-ends.

15

HELB payments due for August 2022.

20

Pay WHT deducted on eligible payments made in August.
Submit VAT returns and pay VAT taxes due in respect of August 2022.
Pay excise duty due in respect of August 2022.
Submit RRI returns and pay taxes due in respect of August 2022.
Submit DST returns and pay DST taxes due in respect of August 2022.
Submit turnover return and pay turnover tax due in respect of August 2022.

30

Submit Corporate Income Tax returns for March 2022 year-ends.
Pay balance of tax for May 2022 year-ends.
NHIF due for September 2022 (by concession payment can be made on 7th October 2022).

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OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 OCT



TAX FILING DATES

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Submit Monthly PAYE returns for September 2022.
NHIF (by concession, NHIF due for September 2022).
NSSF payments due for the month of September 2022.
Catering levy returns and payment for September 2022.
NITA for September 2022 year-ends.

14

HELB payments due for the month of September 2022.

19

Pay WHT deducted on eligible payments made in September 2022.
Submit VAT returns and pay VAT taxes due in respect of September 2022.
Pay excise duty due in respect of September 2022.
Submit RRI returns and pay taxes due in respect of September 2022.
Submit DST returns and pay DST taxes due in respect of September 2022.
Submit turnover return and pay turnover tax due in respect of September 2022.

31

Submit Corporate Income Tax returns for April 2022 year ends
Pay balance of tax for June 2022 year-ends

SU	MO	TU	WE	TH	FR	SA
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23	24	25	26	27	28	29

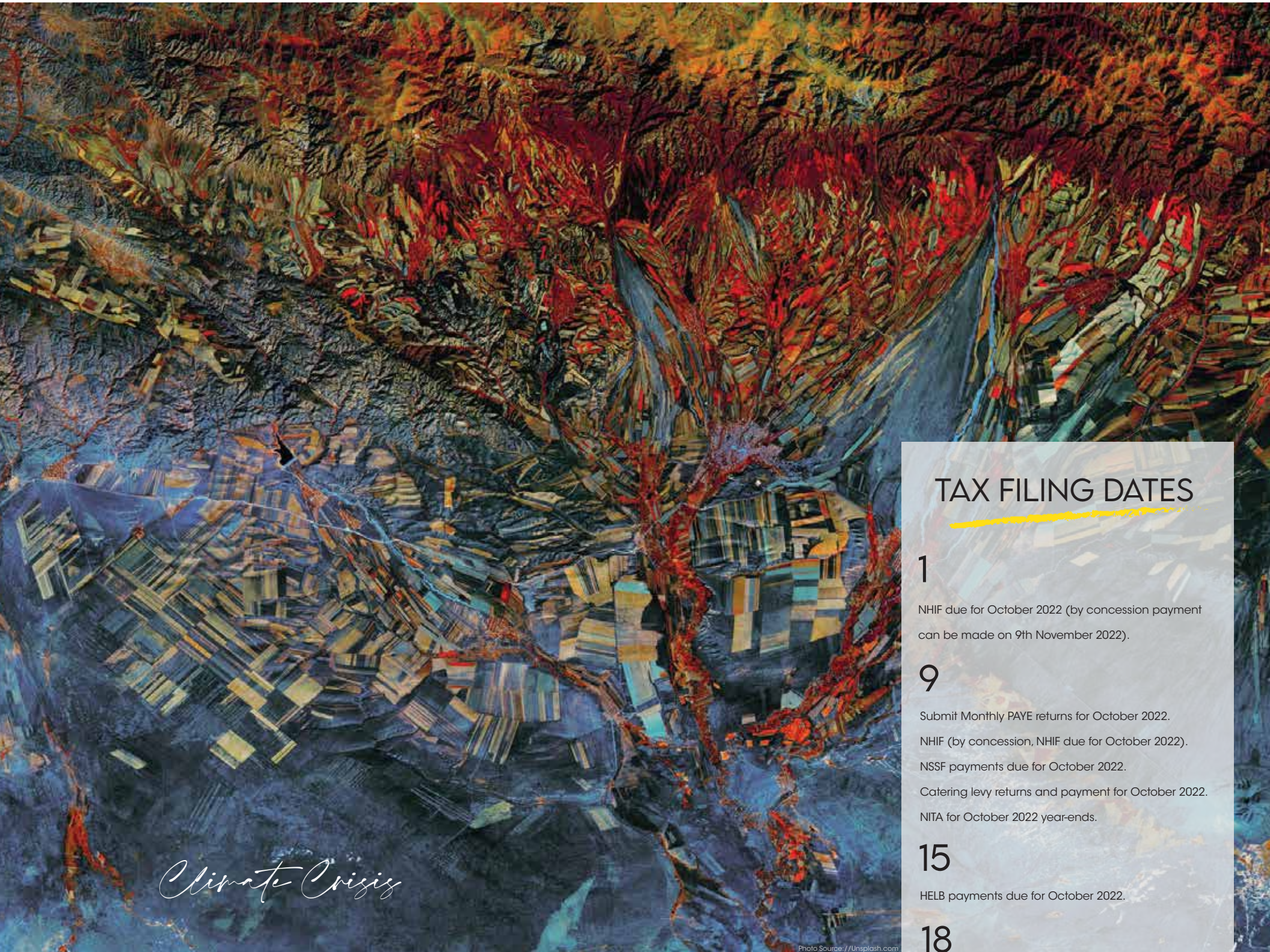
MASHUJAA DAY



OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022

NOV



Climate Crisis

TAX FILING DATES

1

NHIF due for October 2022 (by concession payment can be made on 9th November 2022).

9

Submit Monthly PAYE returns for October 2022.
NHIF (by concession, NHIF due for October 2022).
NSSF payments due for October 2022.
Catering levy returns and payment for October 2022.
NITA for October 2022 year-ends.

15

HELB payments due for October 2022.

18

Pay WHT deducted on eligible payments made in October 2022.
Submit VAT returns and pay VAT taxes due in respect of October 2022.
Pay excise duty due in respect of October 2022.
Submit RRI returns and pay taxes due in respect of October 2022.
Submit DST returns and pay DST taxes due in respect of October 2022.
Submit turnover return and pay turnover tax due in respect of October 2022.

30

Submit Corporate Income Tax returns for May 2022 year-ends.
Pay balance of tax for July 2022 year-ends.

SU	MO	TU	WE	TH	FR	SA
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			



OVER 40 YEARS OF ACCOUNTING EXCELLENCE

2022 DEC



TAX FILING DATES

1

NHIF due for November 2022 (by concession payment can be made on 9th December 2022).

9

Submit Monthly PAYE returns for November 2022.
NHIF (by concession, NHIF due for November 2022).
NSSF payments due for November 2022.
Catering levy returns and payment for November 2022.
NITA for November 2022 year-ends.

15

HELB payments due for November 2022.

20

Pay WHT deducted on eligible payments made in November 2022.
Submit VAT returns and pay VAT taxes due in respect of November 2022.
Pay excise duty due in respect of November 2022.
Submit RRI returns and pay taxes due in respect of November 2022.
Submit DST returns and pay taxes due in respect of November 2022.
Submit turnover return and pay turnover tax due in respect of November 2022.

30

Submit Corporate Income Tax returns for June 2022 year-ends.
Pay balance of tax for August 2022 year-ends.
NHIF due for December 2022 (by concessions payment can be made by January 9th, 2023)

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JAMHURI DAY

CHRISTMAS DAY

BOXING DAY

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