

CALENDAR 2016 – 2017



“ Since its establishment in 1956, Baker Tilly DGP & Co has always strived and maintained its reputation as the Firm Committed to Clients’ Satisfaction. Our Firm is built on a foundation of longstanding client relationships, and we are proud that our clients look to us as trusted advisers. With this commitment serving as the guide to our decision-making processes, we have earned the respect and loyalty of our clients, team members, and the community.

We have grown steadily with the perpetual support of our clients and are proud to be recognized as one of the leading medium sized Audit & Consultancy Firm in Tanzania – Managing Partner.”



**BAKER TILLY
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Certified Public Accountants

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Official Holidays: 2016-2017

06 July Eid al Fitr (*Depending on the sighting of the moon*)

07 July Saba Saba Day

08 August Nane Nane - Peasants Day

12 September Eid al Hajj (*Depending on the sighting of the moon*)

14 October Mwalimu Nyerere Day

09 December Independence Day

12 December Maulid Day (*Depending on the sighting of the moon*)

25 December Christmas Day

26 December Boxing Day

01 January New Year's Day

12 January Zanzibar Revolution Day

07 April Karume Day

14 April Good Friday

17 April Easter Monday

26 April Union Day

01 May International Labour Day

26 June Eid al Fitr (*Depending on the sighting of the moon*)



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July - 2016

Mon	Tue	Wed	Thu	Fri	Sat	Sun
				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

- 05 Payment of Withholding Tax, PAYE, SDL for June 2016

- 20 Payment of VAT for June 2016

- 20 Filing of VAT return for June 2016

- 29 Payment of NSSF, PPF, WCF, Excise Duty for June 2016

- 29 Filing of Withholding Tax, PAYE, SDL half yearly statements for January to June 2016

- 29 Filing of Excise Duty return for June 2016

06. Eid al Fitr (Depending on the sighting of the moon) | 07. Saba Saba Day



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August - 2016

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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				

08. Nane Nane - Peasants Day

*Payments can also be made through electronic banking on 06th August

05* Payment of Withholding Tax, PAYE, SDL for July 2016

19 Payment of VAT for July 2016

19 Filing of VAT return for July 2016

31 Payment of NSSF, PPF, WCF, Excise Duty for July 2016

31 Filing of Excise Duty return for July 2016



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September - 2016

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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		

12: Eid al Hajj (Depending on the sighting of the moon)

07	Payment of Withholding Tax, PAYE, SDL for August 2016
20	Payment of VAT for August 2016
20	Filing of VAT return for August 2016
30	Payment of NSSF, PPF, WCF, Excise Duty for August 2016
30	Filing of Excise Duty return for August 2016
30	Payment of Income Tax
	Year End
	March 2016 – Final Tax
	September 2016 – 4th Instalment
	December 2016 – 3rd Instalment
	March 2017 – 2nd Instalment
	June 2017 – 1st Instalment
30	Filing of Income Tax Return / Statement of Estimated Income
	Year End
	March 2016 – Final Tax Return
	September 2016 – Statement of Estimated Income (Revised)
	June 2017 – Statement of Estimated Income (Original)
30	Payment of City Service Levy for July to September 2016



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October - 2016

Mon	Tue	Wed	Thu	Fri	Sat	Sun
31					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

14: Mwalimu Nyerere Day

- 07 Payment of Withholding Tax, PAYE, SDL for September 2016
- 20 Payment of VAT for September 2016
- 20 Filing of VAT return for September 2016
- 31 Payment of NSSF, PPF, WCF, Excise Duty for September 2016
- 31 Filing of Excise Duty return for September 2016



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	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				

- 07 Payment of Withholding Tax, PAYE, SDL for October 2016
- 18 Payment of VAT for October 2016
- 18 Filing of VAT return for October 2016
- 30 Payment of NSSF, PPF, WCF, Excise Duty for October 2016
- 30 Filing of Excise Duty return for October 2016



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19	20	21	22	23	24	25
26	27	28	29	30	31	

09: Independence Day | 12: Maulid Day (Depending on the sighting of the moon)

25: Christmas Day | 26: Boxing Day

07	Payment of Withholding Tax, PAYE, SDL for November 2016
20	Payment of VAT for November 2016
20	Filing of VAT return for November 2016
30	Payment of NSSF, PPF, WCF, Excise Duty for November 2016
30	Filing of Excise Duty return for November 2016
30	Payment of Income Tax
	Year End
	June 2016 - Final Tax
	December 2016 - 4th Instalment
	March 2017 - 3rd Instalment
	June 2017 - 2nd Instalment
	September 2017 - 1st Instalment
30	Filing of Income Tax Return / Statement of Estimated Income
	Year End
	June 2016 - Final Tax Return
	December 2016 - Statement of Estimated Income (Revised)
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30	Payment of City Service Levy for October to December 2016



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January - 2017

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30	31					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

01: New Year's Day | 12: Zanzibar Revolution Day

*Payments can also be made through electronic banking on 07th January

Jan-Dec. Pay your annual motor vehicle license and drivers license fees whenever they fall due

06* Payment of Withholding Tax, PAYE, SDL for December 2016

20 Payment of VAT for December 2016

20 Filing of VAT return for December 2016

31 Payment of NSSF, PPF, WCF, Excise Duty for December 2016

31 Filing of Withholding Tax, PAYE, SDL half yearly statements for July to December 2016

31 Filing of Excise Duty return for December 2016



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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

- 07 Payment of Withholding Tax, PAYE, SDL for January 2017
- 20 Payment of VAT for January 2017
- 20 Filing of VAT returns for January 2017
- 28 Payment of NSSF, PPF, WCF, Excise Duty for January 2017
- 28 Filing of Excise Duty returns for January 2017



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20	21	22	23	24	25	26
27	28	29	30	31		

- 07 Payment of Withholding Tax, PAYE, SDL for February 2017

- 20 Payment of VAT for February 2017

- 20 Filing of VAT return for February 2017

- 31 Payment of NSSF, PPF, WCF, Excise Duty for February 2017

- 31 Filing of Excise Duty return for February 2017

- 31 Payment of Income Tax
Year End
September 2016 – Final Tax
March 2017 – 4th Instalment
June 2017 – 3rd Instalment
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- 31 Filing of Income Tax Return/ Statement of Estimated Income
Year End
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- 31 Payment of City Service Levy for January to March 2017



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					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
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24	25	26	27	28	29	30

06 Payment of Withholding Tax, PAYE, SDL for March 2017

20 Payment of VAT for March 2017

20 Filing of VAT returns for March 2017

28 Payment of NSSF, PPF, WCF, Excise Duty for March 2017

28 Filing of Excise Duty returns for March 2017

07: Karume Day | 14 Good Friday | 17 Easter Monday | 26: Union Day



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15	16	17	18	19	20	21
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29	30	31				

01: International Labour Day

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05* Payment of Withholding Tax, PAYE, SDL for April 2017

19 Payment of VAT for April 2017

19 Filing of VAT return for April 2017

31 Payment of NSSF, PPF, WCF, Excise Duty for April 2017

31 Filing of Excise Duty return for April 2017



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26	27	28	29	30		

26: Eid al Fitr (Depending on the sighting of the moon)

07	Payment of Withholding Tax, PAYE, SDL for May 2017
20	Payment of VAT for May 2017
20	Filing of VAT returns for May 2017
30	Payment of NSSF, PPF, WCF, Excise Duty for May 2017
30	Filing Excise Duty returns for May 2017
30	Payment of Income Tax Year End
	December 2016 – Final Tax
	June 2017 – 4th Instalment
	September 2017 – 3rd Instalment
	December 2017 – 2nd Instalment
	March 2018 – 1st Instalment
30	Filing of Income Tax Returns / Statement of Estimated Income Year End
	December 2016 – Final Tax Return
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30	Payment of City Service Levy for April to June 2017



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