

TAX TITLE	PAYABLE DUE DATE
HOUSING LEVY	9TH OF EVERY MONTH
PAYE	9TH OF EVERY MONTH
NHIF	9TH OF EVERY MONTH
NSSF	15TH OF EVERY MONTH
RENTAL INCOME	20TH OF EVERY MONTH
VAT	20TH OF EVERY MONTH
CAPITAL GAINS TAX	20TH DAY OF THE MONTH AFTER TRANSFER*
INSTALLMENT TAX	20TH DAY OF , 4TH, 6TH, 9TH AND 12TH MONTH OF THE ACCOUNTING PERIOD
INDIVIDUAL ANNUAL INCOME RETURNS	30TH JUNE EVERY YEAR
CORPORATE ANNUAL RETURNS	END OF SIXTH MONTH AFTER END OF FINACIAL YEAR
ADVANCE TAX	WHEN NECESSARY
PRESUMPTIVE TAX	WHEN RENEWING BUSINESS LICENSE