

Taxpayers' Obligations

Zakat and Tax Returns Calendar For 2024

JANUARY

SUN	MON	TUES	WED	THURS	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			

- January 10 is the last date to submit and pay Withholding Tax for December 2023
- January 15 is the last date to submit and pay Excise Tax for November and December 2023
- January 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the fourth quarter of 2023
- January 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for December 2023

FEBRUARY

SUN	MON	TUES	WED	THURS	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		

- February 11 is the last date to submit and pay Withholding Tax for January 2024
- February 29 is the last date to submit and pay the monthly Value-Added Tax (VAT) for January 2024

MARCH

SUN	MON	TUES	WED	THURS	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 10 is the last date to submit and pay Withholding Tax for February 2024
- March 15 is the last date to submit and pay Excise Tax for January and February 2024
- March 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for February 2024

APRIL

SUN	MON	TUES	WED	THURS	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 2024
- April 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for March 2024
- April 30 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the first quarter of 2024
- April 30 is the last date to submit and pay Zakat and CIT Returns for the fiscal year ended on December 31 - 2023

MAY

SUN	MON	TUES	WED	THURS	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 12 is the last date to submit and pay Withholding Tax for April 2024
- May 15 is the last date to submit and pay Excise Tax for March and April 2024
- May 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for April 2024

JUNE

SUN	MON	TUES	WED	THURS	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 10 is the last date to submit and pay Withholding Tax for May 2024
- June 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for May 2024

JULY

SUN	MON	TUES	WED	THURS	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 2024
- July 15 is the last date to submit and pay Excise Tax for May and June 2024
- July 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for June 2024
- July 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the second quarter of 2024

AUGUST

SUN	MON	TUES	WED	THURS	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 11 is the last date to submit and pay Withholding Tax for July 2024
- August 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for July 2024

SEPTEMBER

SUN	MON	TUES	WED	THURS	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 2024
- September 15 is the last date to submit and pay Excise Tax for July and August 2024
- September 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for August 2024

OCTOBER

SUN	MON	TUES	WED	THURS	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		

- October 10 is the last date to submit and pay Withholding Tax for September 2024
- October 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for September 2024
- October 31 is the last date to submit and pay the quarterly Value-Added Tax (VAT) for the third quarter of 2024

NOVEMBER

SUN	MON	TUES	WED	THURS	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						

- November 10 is the last date to submit and pay Withholding Tax for October 2024
- November 15 is the last date to submit and pay Excise Tax for September and October 2024
- November 30 is the last date to submit and pay the monthly Value-Added Tax (VAT) for October 2024

شهر ديسمبر

SUN	MON	TUES	WED	THURS	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 2024
- December 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for November 2024

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



Taxpayers' Obligations

Zakat and Tax Returns Calendar For 2024

Withholding Tax

 Apple iOS - [iCal](#) |  Android Devices - [Google Calendar](#) |  Android Devices - [Outlook Calendar](#)

VAT

 Apple iOS - [iCal](#) |  Android Devices - [Google Calendar](#) |  Android Devices - [Outlook Calendar](#)

Excise Tax

 Apple iOS - [iCal](#) |  Android Devices - [Google Calendar](#) |  Android Devices - [Outlook Calendar](#)

VAT Fourth Quarter

 Apple iOS - [iCal](#) |  Android Devices - [Google Calendar](#) |  Android Devices - [Outlook Calendar](#)

