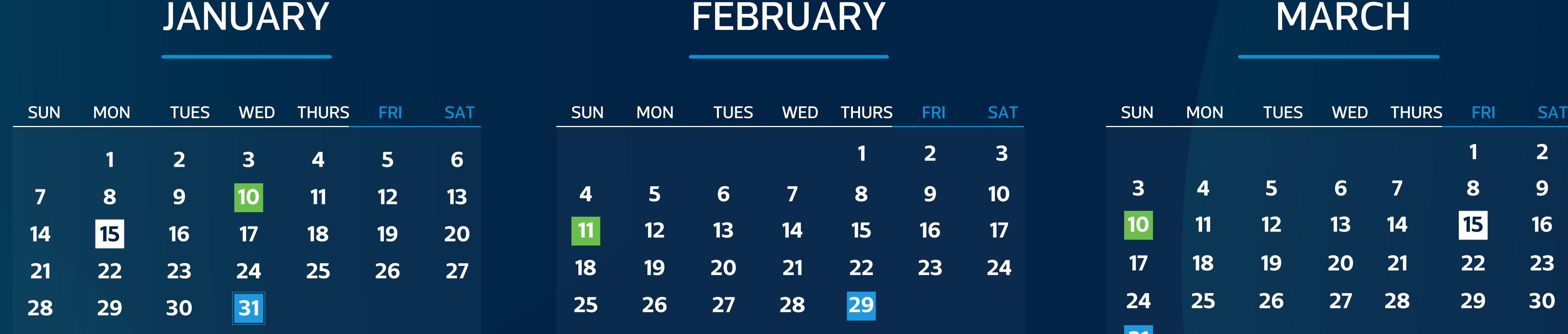
Taxpayers' Obligations

Zakat and Tax Returns Calendar For 2024



- 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 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

			15		15	ΙΟ
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				

SAT MON TUES WED THURS SUN FRI 3 4 8 6 9 10 11 5 15 12 16 13 14 17 18 19 20 22 25 21 23 24 31 26 29 30 27 28

MAY

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

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



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

- 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 31 is the last date to submit and pay the monthly Value-Added Tax (VAT) for April 2024



- **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

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

- 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

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







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		

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						

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				
22	23	24				

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 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

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

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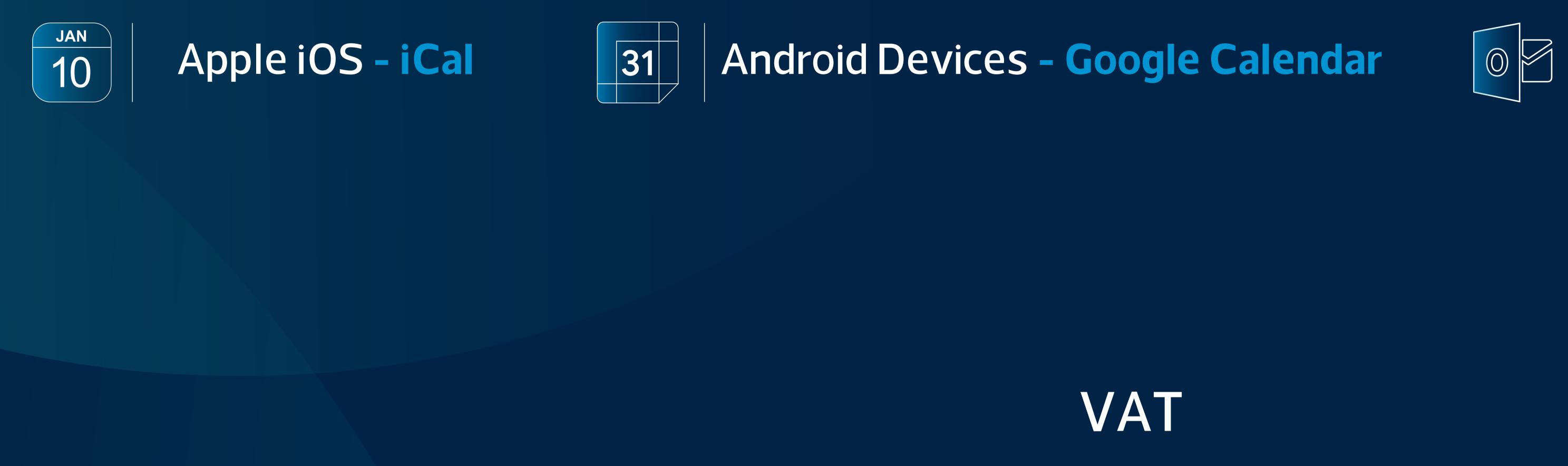
هيئة الزكاة والضريبة والجمارك Zakat,Tax and Customs Authority



Taxpayers' Obligations

Zakat and Tax Returns Calendar For 2024

Withholding Tax









Android Devices - Google Calendar 31



Of Android Devices – Outlook Calendar

Excise Tax O Android Devices – Outlook Calendar JAN Android Devices - Google Calendar Apple iOS - iCal 31 10

VAT Fourth Quarter







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