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PRICEWATERHOUSECOOPERS 

About PricewaterhouseCoopers

International Presence

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PricewaterhouseCoopers in Africa

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Angola	Ghana	Nigeria
Botswana	Guinea Conakry	South Africa
Cameroon	Kenya	Senegal
Chad	Libya	Swaziland
Congo	Madagascar	Tanzania
Cote D'Ivoire	Malawi	Tunisia
DRC*	Mauritius	Uganda
Egypt	Morocco	Zambia
Equatorial Guinea	Mozambique	Zimbabwe
Gabon	Namibia	

* Democratic Republic of Congo

PricewaterhouseCoopers in Tanzania

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Edmund Mndolwa	Partner
Michael Sallu	Partner
Nada Margwe	Partner
Nelson Msuya	Partner

Advisory:

Elizabeth Kariuki	Partner
Richard Wood	Partner

Tax Services:

David Tarimo	Partner
Richard Marshall	Partner

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Disclaimer

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7 Payment - Withholding Tax, PAYE, SDL for December 2008

30 Filing - Withholding tax, PAYE and SDL returns for July to December 2008

30 Filing - VAT and Excise Duty returns for December 2008

30 Payment - NSSF, VAT and Excise Duty for December 2008



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2009

J a n u a r y

SUN MON TUE WED THU 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

1: New Year • 12: Zanzibar Revolution Day

9 Payment - Withholding Tax, PAYE, SDL for January 2009

27 Filing - VAT and Excise Duty returns for January 2009

27 Payment - NSSF, VAT and Excise Duty for January 2009



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February

SUN	MON	TUE	WED	THU	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

9 Payment - Withholding Tax, PAYE, SDL for February 2009 *

31 Filing - VAT and Excise Duty returns for February 2009

31 Payment - NSSF, VAT and Excise Duty for February 2009

31 Payment - Income Tax
Year end

September 2008	Final tax
March 2009	4th instalment
June 2009	3rd instalment
September 2009	2nd instalment
December 2009	1st instalment

31 Filing - Income Tax
Year end

September 2008	Final tax return
March 2009	Instalment tax amendment
December 2009	Instalment tax return

31 Dar es Salaam City Service Levy due for January to March 2009

* Deadline will change if public holiday on this day



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2009

M a r c h

SUN	MON	TUE	WED	THU	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				

9 or 10: Maulid (subject to the sighting of the moon)

8 Payment - Withholding Tax, PAYE, SDL for March 2009

30 Filing - VAT and Excise Duty returns for March 2009

30 Payment - NSSF, VAT and Excise Duty for March 2009



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2009

A p r i l

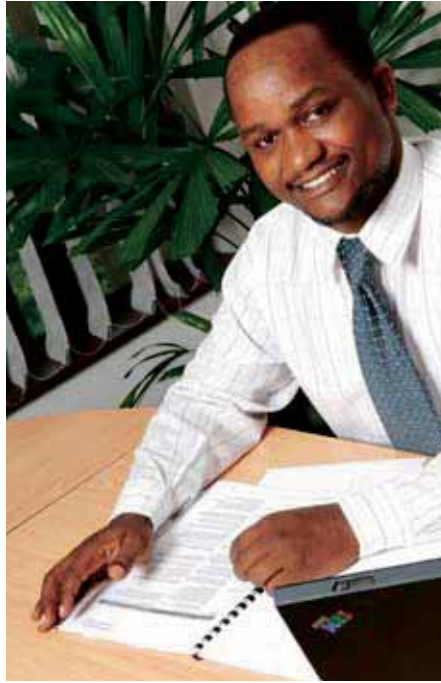
SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

7: Karume Day • 10: Good Friday
13: Easter Monday • 26: Union Day

7 Payment - Withholding Tax, PAYE, SDL for April 2009

29 Filing - VAT and Excise Duty returns for April 2009

29 Payment - NSSF, VAT and Excise Duty for April 2009



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May

SUN MON TUE WED THU FRI SAT

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

1: Labour Day

8 Payment - Withholding Tax, PAYE, SDL for May 2009

11 Likely date for Budget reading

30 Filing - VAT and Excise Duty returns for May 2009

30 Payment - NSSF, VAT and Excise Duty for May 2009

30 Payment - Income Tax
Year end

December 2008	Final tax
June 2009	4th instalment
September 2009	3rd instalment
December 2009	2nd instalment
March 2010	1st instalment

30 Filing - Income Tax
Year end

December 2008	Final tax return
June 2009	Instalment tax amendment
March 2010	Instalment tax return

30 Dar es Salaam City Service Levy due for April to June 2009



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2009

J u n e

SUN	MON	TUE	WED	THU	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				

- 1** Likely effective date for Finance Act 2009
- 8** Payment - Withholding Tax, PAYE, SDL for June 2009
- 30** Filing - Withholding tax, PAYE and SDL returns for January to June 2009
- 31** Filing - VAT and Excise Duty returns for June 2009
- 31** Payment - NSSF, VAT and Excise Duty for June 2009



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J u l y

SUN	MON	TUE	WED	THU	FRI	SAT
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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	31	

7: Sabasaba

7 Payment - Withholding Tax, PAYE, SDL for July 2009

31 Filing - VAT and Excise Duty returns for July 2009

31 Payment - NSSF, VAT and Excise Duty for July 2009



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2009

A u g u s t

SUN	MON	TUE	WED	THU	FRI	SAT
30	31					1
2	3	4	5	6	7	8
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8: Nanenane

7 Payment - Withholding Tax, PAYE, SDL for August 2009

30 Filing - VAT and Excise Duty returns for August 2009

30 Payment - NSSF, VAT and Excise Duty for August 2009

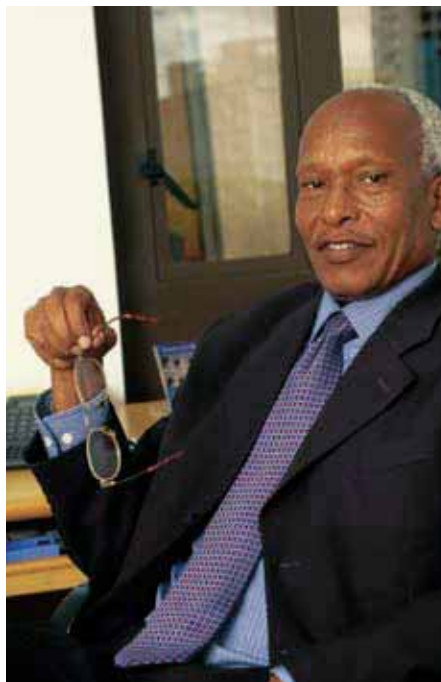
30 Payment - Income Tax
Year end

March 2009	Final tax
September 2009	4th instalment
December 2009	3rd instalment
March 2010	2nd instalment
June 2010	1st instalment

30 Filing - Income Tax
Year end

March 2009	Final tax return
September 2009	Instalment tax amendment
	June 2010 Instalment tax return

30 Dar es Salaam City Service Levy due for July to September 2009



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S e p t e m b e r

SUN	MON	TUE	WED	THU	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			

22 & 23 : Eid-El-Fitr (subject to the sighting of the moon)

7 Payment - Withholding Tax, PAYE, SDL for September 2009

30 Filing - VAT and Excise Duty returns for September 2009

30 Payment - NSSF, VAT and Excise Duty for September 2009



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O c t o b e r

SUN	MON	TUE	WED	THU	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	

14: Nyerere Day

9 Payment - Withholding Tax, PAYE, SDL for October 2009

30 Filing - VAT and Excise Duty returns for October 2009

30 Payment - NSSF, VAT and Excise Duty for October 2009



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2009

N o v e m b e r

SUN	MON	TUE	WED	THU	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					

29 Eid-El-Haj (subject to the sighting of the moon)

7 Payment - Withholding Tax, PAYE, SDL for November 2009

31 Filing - VAT and Excise Duty returns for November 2009

31 Payment - NSSF, VAT and Excise Duty for November 2009

31 Payment - Income Tax
Year end
June 2009 Final tax
December 2009 4th instalment
March 2010 3rd instalment
June 2010 2nd instalment
September 2010 1st instalment

31 Filing - Income Tax
Year end
June 2009 Final tax return
December 2009 Instalment tax amendment
September 2010 Instalment tax return

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D e c e m b e r

SUN	MON	TUE	WED	THU	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		

9 : Independence Day • 25: Christmas Day
26 : Boxing Day

JANUARY

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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						

FEBRUARY

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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													

MARCH

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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										

APRIL

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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								

MAY

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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					

JUNE

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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										

JULY

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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	24	26	27	28
29	30	31											

SEPTEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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									

OCTOBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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											

DECEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	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								

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