



# 2026

## Tax calendar

### **PricewaterhouseCoopers Limited**

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PwC Uganda



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## About us

### Global

At PwC, we help clients build trust and reinvent so they can turn complexity into competitive advantage. We're a tech-forward, people-empowered network with more than 364,000 people in 136 countries and 137 territories. Across audit and assurance, tax and legal, deals and consulting, we help clients build, accelerate, and sustain momentum.

Find out more at [www.pwc.com](http://www.pwc.com)

### Africa

PwC has a presence in 22 African countries, including over 41 office locations. With more than 400 partners and 10,000 professionals across Africa, we serve some of the continent's largest businesses across all industries.

### Uganda

PwC Uganda helps both private and public organisations and individuals create the value they're looking for.

The firm comprises over 160 professionals and four partners who are committed to delivering quality in Assurance, Consulting & Risk Services, Deals as well as Tax and Legal Services.

### Disclaimer

This calendar lists a number of important dates in relation to tax payments and tax filings. It covers corporate and individual income tax, withholding tax, PAYE, NSSF, VAT and Excise duty.

There are a number of other taxes and fees, payable to central or local government, which have not been included. Although we have taken all reasonable care in compiling this calendar, we do not accept responsibility for any errors or inaccuracies contained in this calendar. This calendar is also available electronically. If you would like an electronic copy, please visit our website at [www.pwc.com/ug](http://www.pwc.com/ug)

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### Our Leaders



**Uthman Mayanja**  
Country Senior Partner



**Pamela Natamba**  
Partner



**Dowson Kalembe**  
Partner



**Clive Mayombwe**  
Partner

### Our Values



Act with  
Integrity



Make a  
difference



Care



Work  
together



Reimagine  
the possible



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# Our service offerings

## Audit & Assurance

We are the world's leading global network of audit and assurance firms. We help companies improve their corporate reporting and provide assurance that their systems are operating effectively within a well-controlled environment.

Our audit and assurance services include:

- Assistance on capital market transactions
- Corporate reporting improvement
- Financial accounting
- Financial statement audit
- IFRS reporting
- Governance Risk & Compliance
- Digital risk and cyber security.
- Internal audit.
- Regulatory compliance and reporting
- Sarbanes-Oxley compliance.
- Sustainability

## Consulting & Risk Services

To adapt to changing times, organisations need to move from a reactive and compliance-driven approach to a holistic and proactive one.

The Consulting & Risk Services team provides a range of services tailored to client circumstances to help build a resilient and operationally sound business.

Our services include

- Actuarial Services
- Risk Assurance Services
- Technology Consulting
- Government, Public Sector and International Development Consulting

## Deals

Originating deals, creating deals, executing deals and realizing results from a deal, is what we do every day.

If you are looking for faster growth, stronger capabilities, a competitive edge or are in need of a dramatic transformation, come and talk to us.

We bring to the table a truly connected global network of industry experienced deal advisors coupled with data-driven insights that help to support more confident decisions.

Our services include:

- Performance and Restructuring Services
- Forensics and
- Transactions

## Tax & Legal Services

In a world in constant flux, ruled by regulatory complexity and filled with economic risk, PwC's Tax and Legal Services cuts through the noise and helps you stay ahead of the changes that impact your business.

Equipped with the scale of a seamlessly connected global network, we are where you need us—delivering deep tax technical expertise, while providing the critical context to help you make informed and compliant decisions that drive your operations forward.

At your side globally and locally, we design best-in-class integrated tax and legal strategies that empower you to move from complexity to execution.

## Get in touch

**Uthman Mayanja**  
Assurance Leader

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**Peter Ojekunle**  
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PwC Africa



## 2026 January

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
			New Year's Day 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
Liberation Day 26	27	28	29	30	31								

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### Our Next Era

To signal our Next Era, we launched our refreshed brand, reimagining how we connect with our clients, our people, and our communities—reaffirming our commitment to being bold, tech-focused and client-centric.

### February 2026

Mon	Tue	Wed	Thur	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	

15

PAYE, NSSF, VAT, WHT returns and payments due date for December 2025  
Excise duty returns and payment due date for December 2025

30<sup>\*\*</sup>

2nd provisional company tax return and payment for January year-ends  
1st provisional company tax, Self-Assessment returns and payments for July year-ends

\*Income tax filing and payment deadline brought forward to last working day of the month



## 2026 February

Mon	Tue	Wed	Thu	Fri	Sat	Sun	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								

Archbishop Janani  
Luwum Memorial Day

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### Societal purpose

We reduced our carbon footprint by 15% and supported 100+ community projects, impacting 50,000 lives. At PwC, societal purpose drives meaningful action on climate change and disruption.

### March 2026

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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

13<sup>\*</sup>

PAYE, NSSF, VAT, WHT returns and payments due date for January 2026  
Excise duty returns and payment due date for January 2026

27<sup>\*\*</sup>

2nd provisional company tax return and payment for February year-ends  
1st provisional company tax, Self-Assessment returns and payments for August year-ends

\*Monthly tax filing and payment deadlines brought forward to last working day before the 15th

\*\*Income tax filing and payment deadline brought forward to last working day of the month





2026 March

Mon	Tue	Wed	Thu	Fri	Sat	Sun	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					

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PwC Africa

**Leadership for tomorrow**  
With 45% of African leaders uncertain about business viability over the next decade, we're helping organisations redesign operating models for resilience.

April 2026

Mon	Tue	Wed	Thur	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			

13\*

PAYE, NSSF, VAT, WHT returns and payments due date for February 2026  
Excise duty returns and payment due date for February 2026

31

2nd provisional company tax return and payment for March year-ends  
1st provisional company tax, Self-Assessment returns and payments for September year-ends  
3rd provisional income tax return and instalment payment for individuals

\*Monthly tax filing and payment deadlines brought forward to last working day before the 15th

\*Subject to sighting of the moon



2026 April

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				Good Friday									
		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										

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PwC Africa

### Transforming assurance with AI and technology

We are reimagining assurance by embedding AI and advanced analytics into our processes. This transformation enhances audit quality, speeds up insights, and delivers greater trust and transparency for our clients across Africa.

### May 2026

Mon	Tue	Wed	Thur	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

15

PAYE, NSSF, VAT, WHT returns and payments due date for March 2026

Excise duty returns and payment due date for March 2026

30

2nd provisional company tax return and payment for April year-ends

1st provisional company tax, Self-Assessment returns and payments for October year-ends



### Agility in uncertain times

Agility is essential for resilience. PwC guided businesses through 20 major regulatory changes, enabling compliance and unlocking growth opportunities in evolving regulatory landscapes.

### June 2026

Mon	Tue	Wed	Thur	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					

2026 May

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				Labour Day 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	Eid Al Adha* 27	28	29	30	31							

\*Date may vary

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PAYE, NSSF, VAT, WHT returns and payments due date for April 2026  
Excise duty returns and payment due date for April 2026

29\*\*

2nd provisional company tax return and payment for May year-ends  
1st provisional company tax, Self-Assessment returns and payments for November year-ends

\*\*Income tax filing and payment deadline brought forward to last working day of the month





Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	
							1	2	Martyrs' Day 3	4	5	6	7	
8	National Heroes' Day 9	10	11	12	13		14	15	16	17	18	19	20	21
22	23	24	25	26	27		28	29	30					

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Reinvention is essential for survival. We help businesses redesign operations to capture new opportunities and manage disruption.

Mon	Tue	Wed	Thur	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		

PAYE, NSSF, VAT, WHT returns and payments due date for May 2026

Excise duty returns and payment due date for May 2026

- 2nd provisional company tax return and payment for June year-ends
- 1st provisional company tax, Self-Assessment returns and payments for December year-ends
- 4th provisional income tax return and instalment payment for individuals

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**Purpose in action**  
We co-designed ESG reporting frameworks that enable transparent disclosures and strengthen investor confidence.

August 2026						
Mon	Tue	Wed	Thur	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

Mon	Tue	Wed	Thu	Fri	Sat	Sun	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									

15

PAYE, NSSF, VAT, WHT returns and payments due date for June 2026  
Excise duty returns and payment due date for June 2026

31

2nd provisional company tax return and payment for July year-ends  
1st provisional company tax, Self-Assessment returns and payments for January year-ends

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2026 August

Mon	Tue	Wed	Thu	Fri	Sat	Sun	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						

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#### Collaboration for impact

We partnered with 50+ governments and NGOs, delivering solutions that create shared value and societal progress.

#### September 2026

Mon	Tue	Wed	Thur	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				

14

PAYE, NSSF, VAT, WHT returns and payments due date for July 2026  
Excise duty returns and payment due date for July 2026

31

2nd provisional company tax return and payment for August year-ends  
1st provisional company tax, Self-Assessment returns and payments for February year-ends







**Innovation for efficiency**

PwC helped 250+ clients automate processes, reducing costs and improving operational performance. Innovation is essential for efficiency and growth.

**October 2026**

Mon	Tue	Wed	Thur	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	

**2026 September**

Mon	Tue	Wed	Thu	Fri	Sat	Sun	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				

**15**

PAYE, NSSF, VAT, WHT returns and payments due date for August 2026  
Excise duty returns and payment due date for August 2026

**30**

2nd provisional company tax return and payment for September year-ends  
1st provisional company tax, Self-Assessment returns and payments for March year-ends  
1st provisional income tax return and instalment payment for individuals

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2026 October

Mon	Tue	Wed	Thu	Fri	Sat	Sun	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								

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**Driving market access**

Our Deals practice grew 7.7%, supporting clients in structuring acquisitions and unlocking new market opportunities.

**November 2026**

Mon	Tue	Wed	Thur	Fri	Sat	Sun
30						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

15

PAYE, NSSF, VAT, WHT returns and payments due date for September 2026  
Excise duty returns and payment due date for September 2026

30

2nd provisional company tax return and payment for October year-ends  
1st provisional company tax, Self-Assessment returns and payments for April year-ends

\*\*Income tax filing and payment deadline brought forward to last working day of the month



**Climate risk modelling**  
Our climate risk modelling tools allow organisations to forecast environmental impact and integrate sustainability into strategy.

December 2026

Mon	Tue	Wed	Thur	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			

Mon	Tue	Wed	Thu	Fri	Sat	Sun	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						

13

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PAYE, NSSF, VAT, WHT returns and payments due date for October 2026  
Excise duty returns and payment due date for October 2026

30

2nd provisional company tax return and payment for November year-ends  
1st provisional company tax, Self-Assessment returns and payments for May year-ends

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### Planning for the future

We worked with 300+ businesses to prepare for emerging opportunities and challenges. Strategic foresight ensures readiness for the year ahead.

### January 2027

Mon	Tue	Wed	Thur	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

## 2026 December

Mon	Tue	Wed	Thu	Fri	Sat	Sun	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			

Christmas Day Boxing Day

15

PAYE, NSSF, VAT, WHT returns and payments due date for November 2026  
Excise duty returns and payment due date for November 2026

31

2nd provisional company tax return and payment for December year-ends  
1st provisional company tax, Self-Assessment returns and payments for June year-ends  
2nd provisional income tax, Self-Assessment returns and respective payments for individuals

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## January

Mon	Tue	Wed	Thur	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

## May

Mon	Tue	Wed	Thur	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

## September

Mon	Tue	Wed	Thur	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			

## February

Mon	Tue	Wed	Thur	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

## June

Mon	Tue	Wed	Thur	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				

## October

Mon	Tue	Wed	Thur	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

## March

Mon	Tue	Wed	Thur	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				

## July

Mon	Tue	Wed	Thur	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	

## November

Mon	Tue	Wed	Thur	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					

## April

Mon	Tue	Wed	Thur	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		

## August

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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

## December

Mon	Tue	Wed	Thur	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		

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