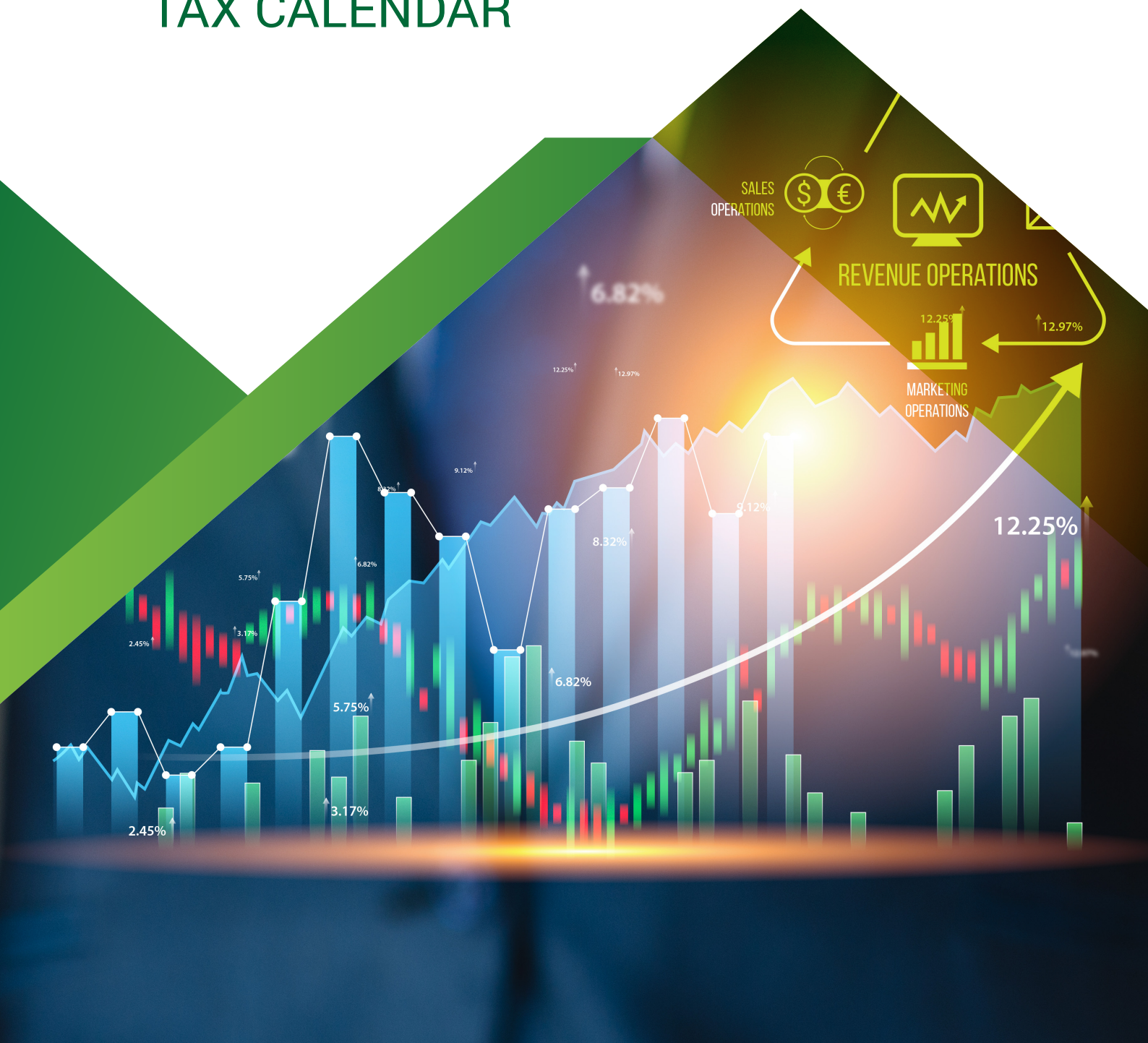


THINDI & COMPANY LLP

CERTIFIED PUBLIC ACCOUNTANTS (K)

2025 TAX CALENDAR



2025 JANUARY

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	

9th	PAYE, SHIF, NSSF	20th	VAT, Excise Duty
9th	Housing Levy, NITA	20th	Residential Rent Income Tax
10th	Tourism Fund Levy	20th	1st Instalment Sept' 2025 Year End
15th	HELB	20th	2nd Instalment July 2025 Year End
		20th	3rd Instalment Apr' 2025 Year End
		20th	4th Instalment Jan' 2025 Year End

2024 DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12 JAMHURI DAY	13	14
15	16	17	18	19	20	21
22	23	24	25 CHRISTMAS DAY	26 BOXING DAY	27	28
29	30	31				

2025 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	

31st	Final Tax Sept' 2024 Year End
31st	Annual Return (SAR) July 2024 Year End

NB: Withholding tax is payable within 5 working days after deduction.

2025 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	

2025 JANUARY

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	

2025 MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
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

- 7th PAYE, SHIF, NSSF
- 7th Housing Levy, NITA
- 10th Tourism Fund Levy
- 14th HELB
- 20th VAT, Excise Duty
- 20th Residential Rent Income Tax
- 20th 1st Instalment Oct' 2025 Year End
- 20th 2nd Instalment Aug' 2025 Year End
- 20th 3rd Instalment May 2025 Year End
- 20th 4th Instalment Feb' 2025 Year End

- 28th Final Tax Oct' 2024 Year End
- 28th Annual Return (SAR) Aug 2024 Year End

NB: Withholding tax is payable within 5 working days after deduction.

2025 MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
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

7th	PAYE, SHIF, NSSF	20th	VAT, Excise Duty
7th	Housing Levy, NITA	20th	Residential Rent Income Tax
10th	Tourism Fund Levy	20th	1st Instalment Nov' 2025 Year End
14th	HELB	20th	2nd Instalment Sept' 2025 Year End
		20th	3rd Instalment June 2025 Year End
		20th	4th Instalment Mar' 2025 Year End

2025 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	

2025 APRIL

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			

31st	Final Tax Nov' 2024 Year End
31st	Annual Return (SAR) Sept' 2024 Year End

NB: Withholding tax is payable within 5 working days after deduction.



2025 APRIL

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 GOOD FRIDAY	19
20	21 EASTER MONDAY	22	23	24	25	26
27	28	29	30			

2025 MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
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

2025 MAY

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

- 9th PAYE, SHIF, NSSF
- 9th Housing Levy, NITA
- 10th Tourism Fund Levy
- 15th HELB
- 17th VAT, Excise Duty
- 17th Residential Rent Income Tax
- 17th 1st Instalment Dec' 2025 Year End
- 17th 2nd Instalment Oct' 2025 Year End
- 17th 3rd Instalment July 2025 Year End
- 17th 4th Instalment Apr' 2025 Year End

- 30th Final Tax Dec' 2024 Year End
- 30th Annual Return (SAR) Oct' 2024 Year End

NB: Withholding tax is payable within 5 working days after deduction.

2025 MAY

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

9th	PAYE, SHIF, NSSF	20th	VAT, Excise Duty
9th	Housing Levy, NITA	20th	Residential Rent Income Tax
15th	HELB	20th	1st Instalment Jan' 2026 Year End
		20th	2nd Instalment Nov' 2025 Year End
		20th	3rd Instalment Aug' 2025 Year End
		20th	4th Instalment May' 2025 Year End

2025 APRIL

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			

2025 JUNE

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					

30th	Final Tax Jan' 2025 Year End
30th	Annual Return (SAR) Nov 2024 Year End

NB: Withholding tax is payable within 5 working days after deduction.



2025 JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
1 MADARAKA DAY	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					

2025 MAY

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

2025 JULY

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		

9th	PAYE, SHIF, NSSF	20th	VAT, Excise Duty
9th	Housing Levy, NITA	20th	Residential Rent Income Tax
10th	Tourism Fund Levy	20th	1st Instalment Feb' 2026 Year End
13th	HELB	20th	2nd Instalment Dec2025 Year End
		20th	3rd Instalment Sept' 2025 Year End
		20th	4th Instalment June 2025 Year End

30th	Final Tax Feb' 2025 Year End
30th	Annual Return (SAR) Dec' 2024 Year End

NB: Withholding tax is payable within 5 working days after deduction.



2025 JULY

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		

2025 JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
1 MADARAKA DAY	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					

2025 AUGUST

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

9th	PAYE, SHIF, NSSF	18th	VAT, Excise Duty
9th	Housing Levy, NITA	18th	Residential Rent Income Tax
10th	Tourism Fund Levy	18th	1st Instalment Mar' 2026 Year End
15th	HELB	18th	2nd Instalment Jan' 2026 Year End
		18th	3rd Instalment Oct' 2025 Year End
		18th	4th Instalment July 2025 Year End

31st	Final Tax Mar' 2025 Year End
31st	Annual Return (SAR) Jan' 2025 Year End

NB: Withholding tax is payable within 5 working days after deduction.



THINDI & COMPANY LLP

2025 AUGUST

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

8th	PAYE,SNHIF, NSSF	20th	VAT, Excise Duty
8th	Housing Levy, NITA	20th	Residential Rent Income Tax
15th	HELB	20th	1st Instalment Apr' 2026 Year End
		20th	2nd Instalment Feb' 2026 Year End
		20th	3rd Instalment Nov' 2025 Year End
		20th	4th Instalment Aug' 2025 Year End

2025 JULY

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		

2025 SEPTEMBER

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				

29th	Final Tax Apr' 2025 Year End
29th	Annual Return (SAR) Feb' 2025 Year End

NB: Withholding tax is payable within 5 working days after deduction.



2025 SEPTEMBER

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				

- 9th PAYE, SHIF, NSSF
- 9th Housing Levy, NITA
- 10th Tourism Fund Levy
- 15th HELB
- 19th VAT, Excise Duty
- 19th Residential Rent Income Tax
- 19th 1st Instalment May 2026 Year End
- 19th 2nd Instalment Mar' 2026 Year End
- 19th 3rd Instalment Dec' 2025 Year End
- 19th 4th Instalment Sept' 2025 Year End

2025 AUGUST

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

2025 OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10 MAZINGIRA DAY	11
12	13	14	15	16	17	18
19	20 MASHUJA DAY	21	22	23	24	25
26	27	28	29	30	31	

- 30th Final Tax May 2025 Year End
- 30th Annual Return (SAR) Mar' 2025 Year End

NB: Withholding tax is payable within 5 working days after deduction.

2025 OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10 MAZINGIRA DAY	11
12	13	14	15	16	17	18
19	20 MASHUJA DAY	21	22	23	24	25
26	27	28	29	30	31	

■ 9th PAYE, SHIF, NSSF
■ 9th Housing Levy, NITA
■ 15th HELB

■ 17th VAT, Excise Duty
■ 17th Residential Rent Income Tax
■ 17th 1st Instalment June 2026 Year End
■ 17th 2nd Instalment Apr' 2026 Year End
■ 17th 3rd Instalment Jan' 2026 Year End
■ 17th 4th Instalment Oct' 2025 Year End

2025 SEPTEMBER

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				

2025 NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
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

■ 31st Final Tax June 2025 Year End
■ 31st Annual Return (SAR) Apr' 2025 Year End

NB: Withholding tax is payable within 5 working days after deduction.

Sale Report

Summary



2025 NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
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

2025 OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10 MAZINGIRA DAY	11
12	13	14	15	16	17	18
19	20 MASHUJA DAY	21	22	23	24	25
26	27	28	29	30	31	

2025 DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12 JAMHURI DAY	13
14	15	16	17	18	19	20
21	22	23	24	25 CHRISTMAS DAY	26 BOXING DAY	27
28	29	30	31			

- 7th PAYE, SHIF, NSSF
- 7th Housing Levy, NITA
- 10th Tourism Fund Levy
- 14th HELB
- 20th VAT, Excise Duty
- 20th Residential Rent Income Tax
- 20th 1st Instalment July 2026 Year End
- 20th 2nd Instalment May 2026 Year End
- 20th 3rd Instalment Feb' 2026 Year End
- 20th 4th Instalment Nov' 2025 Year End

- 28th Final Tax July 2025 Year End
- 28th Annual Return (SAR) May 2025 Year End

NB: Withholding tax is payable within 5 working days after deduction.

2025 DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12 JAMHURI DAY	13
14	15	16	17	18	19	20
21	22	23	24	25 CHRISTMAS DAY	26 BOXING DAY	27
28	29	30	31			

2025 NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
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

2026 JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
				1 NEW YEAR	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

- 9th PAYE, SHIF, NSSF
- 9th Housing Levy, NITA
- 10th Tourism Fund Levy
- 15th HELB
- 19th VAT, Excise Duty
- 19th Residential Rent Income Tax
- 19th 1st Instalment Aug' 2026 Year End
- 19th 2nd Instalment June 2026 Year End
- 19th 3rd Instalment Mar' 2026 Year End
- 19th 4th Instalment Dec' 2025 Year End

- 31st Final Tax Aug' 2025 Year End
- 31st Annual Return (SAR) June 2025 Year End

NB: Withholding tax is payable within 5 working days after deduction.

THINDI & COMPANY LLP

CERTIFIED PUBLIC ACCOUNTANTS (K)

P.O. Box 30536-00100, Nairobi
Email: info@thindi.co
Tel: +254 (0)20 434 3222
Mobile: +254 (0)719 729 924