



CPA & Tax Advisory Firm

Your success is our priority



EGYPT • UNITED ARAB EMIRATES • SAUDI ARABIA

Head Office: Cairo, Egypt | eightps-eg.com

LAND LINE:- +2 2505 6800 -

CELL LINE :- +2 015 5917 4289

Website: <https://eightps-eg.com/>

352, Mokattam, Nafora Square, Cairo, Egypt

Tax Calendar

Stay ahead of every deadline, plan with confidence, and keep your tax obligations on track with our Tax Calendar



The Tax Calendar

Month	Monthly compliance		Quarterly compliance		Yearly compliance			Monthly total count
	Payroll ⁽¹⁾	VAT ⁽²⁾	Salaries Form (4) ⁽³⁾	WHT form (41) ⁽⁴⁾	CIT ⁽⁵⁾	Salaries Form (6)	TP ⁽⁶⁾	
Jan.	☒	☒	☒	☒	☐	☒	☐	5
Feb	☒	☒	☐	☐	☐	☐	☐	2
Mar	☒	☒	☐	☐	☐	☐	☐	2
Apr	☒	☒	☒	☒	☒	☐	☐	5
May	☒	☒	☐	☐	☐	☐	☐	2
Jun	☒	☒	☐	☒	☐	☐	☐	2
Jul	☒	☒	☒	☒	☐	☐	☒	5
Aug	☒	☒	☐	☐	☐	☐	☐	2
Sep	☒	☒	☐	☐	☐	☐	☐	2
Oct	☒	☒	☒	☒	☐	☐	☐	4
Nov	☒	☒	☐	☐	☐	☐	☐	2
Dec	☒	☒	☐	☐	☐	☐	☐	2
Total Count	12	12	4	4	1	1	1	35

The Tax Calendar helps you anticipate obligations and manage compliance with confidence

The Tax Calendar For FY 2024 (Cont'd)

** Following the issuance of Law No. 206 of 2020, which introduced amendments to the provisions governing the consequences of failing to fulfill tax obligations within the prescribed deadlines, the following table summarizes the applicable conditions and eligibility criteria.

First: Declarations -:

No	Obligation	Time Limit	The punishment	
			60 days after deadline	After 60 Days
1	VAT	For next month	3:50 K EGP	50: 2,000 K EGP The following results are clear Condemnation and dismissal the third time Like it, it's a bar. Repeat the procedure during the same period next years again
2	Payrolls	Jan-April-July-Oct	The following are clear from her guidance	
3	Salary Settlement	Jan every year	Condemnation and dismissal the third time	
4	Income Tax return "individual "	Before First of April	Many times, it is time to repeat it	
5	Income Tax return "Corporate"	Before First of May	----	
6	Income Tax Return "modify"	Next year	----	

The Tax Calendar (Cont'd)

Second Notification :

No	Obligation	Time Limit	The punishment
1	Notification of the leasing of Building properties	30 day	3:50K EGP
2	Tax registration	30 day	_____
3	Change data	30 day	20 : 100 K EGP
4	Death of the taxpayer	60 day	20 : 100 K EGP

EIGHTPS delivers industry-focused tax and advisory services designed to enhance client value. Our highly qualified professionals across the EIGHTPS network offer their insights, experience, and solutions to develop innovative perspectives and practical advice. For more information, visit eightps-eg.com.

As a well-known brand in Egypt, **EIGHTPS** operates and provides services in Egypt and the GCC. EIGHTPS is neither responsible nor liable for the actions or omissions of its members, nor can it control their professional judgment or bind them in any manner.

EIGHTPS in the Middle East

With over 20 years of establishment in Egypt, **EIGHTPS** operates offices in three countries: Egypt, Saudi Arabia, and the UAE, employing a team of 160 professionals. Our extensive industry expertise and broad range of skills are complemented by our deep understanding of local business environments across the Middle East.

www.eightps-eg.com

© 2010 EIGHTPS. All rights



Confidentiality
Competency
Objectivity
Integrity
Accuracy
Confidence
Collaboration
Professionalism

Thank You

Your success is our priority

GET IN TOUCH

For further information or to raise any concerns, we kindly invite you to contact us directly.

EMAIL

info@eightps-eg.com

chairman@eightps-eg.com

Website: <https://eightps-eg.com/>

Facebook: <https://www.facebook.com/share/1ECD6sC4vm/?mibextid=wwXifr>

LinkedIn : <https://www.linkedin.com/company/eight-ps/>

LAND LINE

+2 2505 6800

CELL LINE

+2 015 5917 4289



352, Mokattam, Nafora Square,
Cairo, Egypt

These addresses are connected to our senior management team, ensuring your queries receive the highest level of attention.