



2025

TAX CALENDAR

www.pwc.com/ug



PricewaterhouseCoopers Limited

1 Colville Street, Communications House • P O Box 8053, Kampala, Uganda.

Tel: +256 312 354 400 / +256 414 236 018 • Fax: +256 414 230 153 • www.pwc.com/ug



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PwC Uganda



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About us

Our People

We employ over 450 partners and over 10,000 people in 32 countries across Africa.



1,500
trainees



800
experienced
hires



2,575
new hires

Societal purpose

The seven SDGs our firm is focused on across Africa are:



Transformation



Percentage of female partners across Africa
28% female partners across Africa



We are proud recipients of the Africa Transformation Award at the Oliver Top Empowerment Awards.



We have received accolades such as the Top Gender Empowered Company award at the Standard Bank Top Women Awards.

Our values



Acting with
integrity



Making a
difference



Care



Working
together



Reimagining
the possible

Uganda

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

The firm comprises over 180 professionals and five partners who are committed to delivering quality in Assurance, Consulting & Risk Services, Deals as well as Tax and Legal Services.

Our Leaders

Uthman Mayanja Country Senior Partner

Pamela Natamba Partner

Cedric Mpobusingye Partner

Dowson Kalemba Partner

Clive Mayombwe Partner

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



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Our service offerings

Tax & Legal Business Solutions

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.

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
- Management Consulting
- Portfolio and Program Management

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:

- Business Recovery Services
- Forensics and
- Transactions

Get in touch

Pamela Natamba
Tax & Legal Services Leader
pamel.natamba@pwc.com

Cedric Mpobusingye
Assurance Leader
cedric.mpobusingye@pwc.com

Peter Ojekunle
Consulting & Risk Services
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Patrick Matu
Deals Leader
patrick.k.matu@pwc.com



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2025

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	26
27	28	29	30	31									



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Societal Purpose at PwC

At PwC, societal purpose drives our approach to navigating megatrends like climate change and technological disruption. In 2024, we reduced our carbon footprint by 15% and engaged in over 100 community projects across Africa, positively impacting more than 50,000 lives.

FEBRUARY 2025

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 2024
 Excise duty return and payment due date for December 2024

31

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

2025

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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Excellence in Service

We strive for excellence in everything we do. Last year, 92% of our clients reported high satisfaction with our services, reflecting our dedication to excellence.

MARCH 2025

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

14*

PAYE, NSSF, VAT, WHT returns and payments due date for January 2025

Excise duty return and payment due date for January 2025

28

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

2025

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	Eid al-Fitr*	31					

*Subject to sighting of the moon



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Technological Innovation

Technological innovation is at the core of our business transformation efforts. Last year, 74% of our projects incorporated innovative, climate-friendly technologies, and 61% of our clients reported significant improvements in their operations due to our tech-driven solutions.

APRIL 2025

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 February 2025

Excise duty return and payment due date for February 2025

28**

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

1st provisional company tax, Self Assessment returns and payments for September 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 possible last working day of the month

2025

APRIL

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	Good Friday 18	19	Easter Sunday 20	Easter Monday 21	22	23	24	25	26	27
28	29	30											

Sustainability at the Core

In the past year, our sustainability efforts, including net zero and decarbonisation strategies, have helped us reduce our carbon footprint by 15% and improve our sustainability reporting accuracy by 20%.

MAY 2025

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 2025

Excise duty return and payment due date for March 2025

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



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MAY

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			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	27	28	29	30	31								



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Business Transformation

In the past year, 81% of CEOs in Africa reported taking significant actions to transform their business models, and 74% are planning or progressing with innovative, climate-friendly products, services, or technologies.

JUNE 2025

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 April 2025

Excise duty return and payment due date for April 2025

30^{**}

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*

2025

JUNE

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1	2	Martyr's 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						

*Date may vary

Investing in Our People

At PwC, our people are our greatest asset. We invest in their growth and development, providing opportunities for continuous learning and career advancement. Last year, we sustained about 19,700 jobs, including 5,100 direct PwC employees all over Africa.

JULY 2025

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			

13^{*}

PAYE, NSSF, VAT, WHT returns and payments due date for May 2025

Excise duty return and payment due date for May 2025

30

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

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

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



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JULY

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	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										

Integrity and Accountability

Our actions reflect our commitment to doing what is right. In the past year, we have conducted over 500 ethics training sessions and achieved a 95% compliance rate with our ethical standards.

AUGUST 2025

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 June 2025

Excise duty return and payment due date for June 2025

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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2025

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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Community Involvement

Our people are passionate about giving back to the community. We encourage and support their involvement in volunteer activities, making a positive impact beyond the workplace. In the past year, our employees contributed over 10,000 volunteer hours to various community projects.

SEPTEMBER 2025

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					

15

PAYE, NSSF, VAT, WHT returns and payments due date for July 2025

Excise duty return and payment due date for July 2025

29**

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

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

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

2025



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					

Health and Well-Being

The health and well-being of our employees are paramount. Our wellness programs have seen a 30% increase in participation, reflecting our commitment to supporting our employees' health.

OCTOBER 2025

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 August 2025

Excise duty return and payment due date for August 2025

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



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OCTOBER

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1	2	3	4	5	6	7	8	Independence Day	9	10	11
13	14	15	16	17	18	19	20	21	22	23	24	25	26
27	28	29	30	31									

Continuous Improvement

Our focus on continuous improvement ensures we stay ahead of industry trends. In 2024, we implemented over 200 process improvements, achieving a 15% increase in operational efficiency. Additionally, 85% of our clients reported significant business performance improvements due to our initiatives.

NOVEMBER 2025

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

15

PAYE , NSSF, VAT, WHT returns and payments due date for September 2025

Excise duty return and payment due date for September 2025

31

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

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



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NOVEMBER

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							



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Collaboration and Teamwork

Collaboration and teamwork are essential to our success. Our collaborative projects have increased by 20% over the past year, demonstrating our commitment to teamwork.

DECEMBER 2025

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				

14^{*}

PAYE, NSSF, VAT, WHT returns and payments due date for October 2025

Excise duty return and payment due date for October 2025

28^{**}

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

1st provisional company tax, Self Assessment returns and payments for May 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*

2025

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	Christmas Day 25	Boxing Day 26	27	28	29	30	31				

Building a Better Future

We are committed to building a better future, one where businesses thrive and communities prosper. Our initiatives focus on creating positive social and economic impacts.

JANUARY 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 November 2025

Excise duty return and payment due date for November 2025

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



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2026

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	

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	

March

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

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			

May

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

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					

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		

August

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				

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	

November

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

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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