

2024 Calendar



About Grant Thornton

Grant Thornton is one of the world's leading organisations of independent assurance, tax and advisory firms. We help dynamic organisations unlock their potential for growth by providing meaningful, actionable advice through a broad range of services.

Proactive teams, led by approachable partners in these firms, use insights, experience and instinct to solve complex issues for privately owned, publicly listed and public sector clients. Over 73,000+ Grant Thornton people, across 130 countries, are focused on making a difference to clients, colleagues and the communities in which we live and work.



Contacts

3rd Floor, Lugogo One,
Plot 23, Lugogo Bypass,
P.O. Box 7158
Kampala, Uganda

T +256 200 907 333
+256 393 266 850

E info@ug.gt.com
www.gtuganda.co.ug



USD7.5bn
global revenues in USD



150
markets



700+
offices



73,000+
people

Over 80%

of clients rate us as world-class in the areas that matter most to them



145+⁷

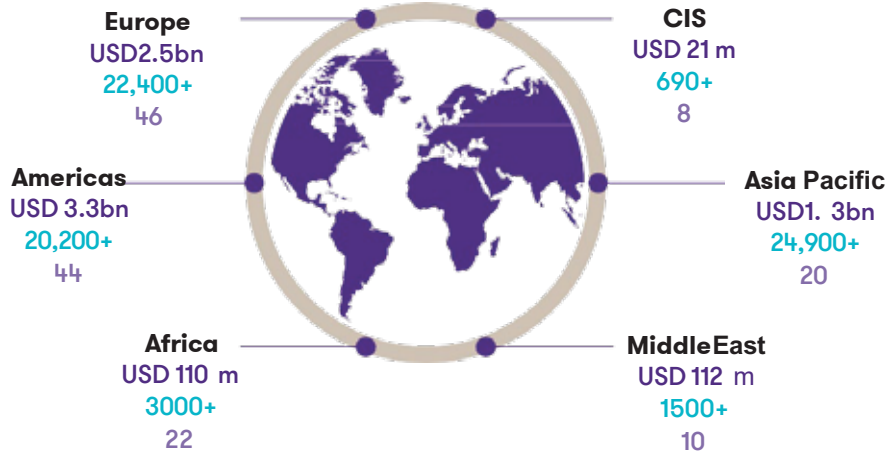
People

15+

Partners, Managers and Directors

1939

Firm established



■ revenue (million USD)

■ people

■ markets



Jasmine Shah
Managing Partner
Uganda

‘Grant Thornton Uganda is driven by a simple ambition: to be the only choice for dynamic businesses.

In a rapidly changing world, Grant Thornton has intentionally positioned herself strategically to serve her clients with agility, responsiveness, care, innovation and courage to put humanity back to business. We care to go beyond the average and expected.

Against this background of solid experience in the Pearl of Africa, Grant Thornton presents to you Uganda as an investment destination. Uganda is gifted by nature and beyond her amazing beauty, is blessed with rich natural and national resources such as minerals, crude oil, and fertile soils for agriculture. With one of the youngest and fastest-growing populations in the world, Uganda presents an enormous opportunity for investors across the globe.

Jasmine Shah
Managing Partner
Grant Thornton Uganda



Dipesh Shah
Managing Partner
Kenya



Ketan Shah
Managing Partner
Tanzania

Grant Thornton in East Africa



Uganda

KAMPALA
3rd Floor, Lugogo One,
Plot 23, Lugogo Bypass,
PO Box 7158
Kampala, Uganda

T +256 200 907 333
+256 393 266 850

E info@ug.gt.com

W www.gtuganda.co.ug



Kenya

NAIROBI
5th Floor, Avocado Towers
Muthithi Road, Westlands
PO Box 46986 - 00100 GPO,
Nairobi, Kenya

T +254 203 747 691
+254 202 699 540
+254 728 960 963

E info@ke.gt.com

W www.grantthornton.co.ke



Tanzania

DAR ES SALAAM
207, Viva Tower
Ali Hassan Mwinyi Road
PO Box 7906

T +255 784 936888

E info@tz.gt.com

W www.grantthornton.co.tz

Grant Thornton in Africa



Our International Business Centre directors links our countries to facilitate quick and agile cross border collaboration. Our Regional Hub's actively initiate and coordinate Pan-African clients assistance and capacity building.

Servicing crossborder clients, building strategic partnerships, anticipating continental issues, bringing the best training and work experience to our people are the main objectives of these teams.

We are organized to better serve our clients across the continent.

MONTHLY COMPLIANCES DUE IN JANUARY 2024

- 2 Filling of Return and Payment of Local Hotel Tax for the month of December 2023
- 15 Filling of Return and Payment of Withholding Tax for the month of December 2023
- 15 Filling of Return and Payment of VAT for the month of December 2023
- 15 Filling of Return and Payment of Excise Duty for the month of December 2023
- 15 Filling of Return and Payment of PAYE for the month of December 2023
- 15 Filling of Return and Payment of NSSF for the month of December 2023
- 15 NR -Filling of return and Payment of VAT by electronic services provider to a non taxable VAT person for the forth quarter ended December 2023

INCOME TAX COMPLIANCES DUE IN JANUARY 2024

- 31 "NI - with year end of July 2023 Final income tax return filling and payment of balance income tax liability"
- 31 "NI - with year end of July 2024 1st Provisional return filling and 50% payment of full year's income tax liability"
- 31 "NI - with year end of January 2024 Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 31 "IND - with year end of July 2023 Final income tax return filling and payment of balance income tax liability "
- 31 "IND - with year end of October 2024 1st provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of July 2024 2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of April 2024 3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of January 2024 4th amendment of provisional return filling and 25% payment of full year's tax liability"
- 15 NR - Filling of Return and Payment of Digital Service Tax for the 4th quarter ended December 2023

January

01

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1		1	2	3	4	5	6
2	7	8	9	10	11	12	13
3	14	15	16	17	18	19	20
4	21	22	23	24	25	26	27
5	28	29	30	31			

1 New Year's Day - 26 Liberation Day

Financial services

Optimism is slowly returning to the global economy, but the financial services industry needs to regain the trust of public and private bodies. To succeed, forward-thinking organisations must examine every part of their business. The trick is to turn challenges into opportunities. Grant Thornton can help you to achieve this.

MONTHLY COMPLIANCES DUE IN FEBRUARY 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of January 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of January 2024
- 15 Filing of Return and Payment of VAT for the month of January 2024
- 15 Filing of Return and Payment of Excise Duty for the month of January 2024
- 15 Filing of Return and Payment of PAYE for the month of January 2024
- 15 Filing of Return and Payment of NSSF for the month of January 2024

INCOME TAX COMPLIANCES DUE IN FEBRUARY 2024

- 28 "NI - with year end of August 2023 Final income tax return filling and payment of balance income tax liability"
- 28 "NI - with year end of August 2024 1st Provisional return filling and 50% payment of full year's income tax liability"
- 28 "NI - with year end of February 2024 Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 28 "IND - with year end of August 2023 Final income tax return filling and payment of balance income tax liability "
-]28 "IND - with year end of November 2024 1st provisional return filling and 25% payment of full year's tax liability"
- 28 "IND - with year end of August 2024 2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 28 "IND - with year end of May 2024 3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 28 "IND - with year end of February 2024 4th amendment of provisional return filling and 25% payment of full year's tax liability"

February 02

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

14 Ash Wednesday • 16 Archbishop Janan Luwum Day

Public sector

Across the globe, countries are moving towards leaner, more commercial, locally focused and responsive government and public sectors. At Grant Thornton, we are perfectly placed to help your organisation deliver this vision in the longer term.

MONTHLY COMPLIANCES DUE IN MARCH 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of February 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of February 2024
- 15 Filing of Return and Payment of VAT for the month of February 2024
- 15 Filing of Return and Payment of Excise Duty for the month of February 2024
- 15 Filing of Return and Payment of PAYE for the month of February 2024
- 15 Filing of Return and Payment of NSSF for the month of February 2024

INCOME TAX COMPLIANCES DUE IN MARCH 2024

- 31 "NI - with year end of September 2023
Final income tax return filling and payment of balance income tax liability"
- 31 "NI - with year end of September 2024
1st Provisional return filling and 50% payment of full year's income tax liability"
- 31 "NI - with year end of March 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 31 "IND - with year end of September 2023
Final income tax return filling and payment of balance income tax liability "
- 31 "IND - with year end of December 2024
1st provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of September 2024
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of June 2024
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of March 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"

March

03

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
9	31					1	2
10	3	4	5	6	7	8	9
11	10	11	12	13	14	15	16
12	17	18	19	20	21	22	23
13	24	25	26	27	28	29	30

8 International Women's Day • 29 Good Friday
31 Easter Sunday

MARCH

MONTHLY COMPLIANCES DUE IN APRIL 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of March 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of March 2024
- 15 Filing of Return and Payment of VAT for the month of March 2024
- 15 Filing of Return and Payment of Excise Duty for the month of March 2024
- 15 Filing of Return and Payment of PAYE for the month of March 2024
- 15 Filing of Return and Payment of NSSF for the month of March 2024
- 15 NR - Filing of return and Payment of VAT by electronic services provider to a non taxable VAT person for the 1st quarter ended March 2024

INCOME TAX COMPLIANCES DUE IN APRIL 2024

- 30 "NI - with year end of October 2023
Final income tax return filling and payment of balance income tax liability"
- 30 "NI - with year end of October 2024
1st Provisional return filling and 50% payment of full year's income tax liability"
- 30 "NI - with year end of April 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 30 "IND - with year end of October 2023
Final income tax return filling and payment of balance income tax liability if any"
- 30 "IND - with year end of January 2024
1st provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of October 2024
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of July 2024
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of April 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"
- 15 NR -Filing of Return and Payment of Digital Service Tax for the 1st quarter ended March 2024

April

04

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

01 Easter Monday • 10 End of Ramadan (Eid al-Fitr)

Real estate and construction

With the strong focus by the government on infrastructure projects to support economic growth, pockets of opportunity and optimism are emerging within the real estate and construction industry. At Grant Thornton, it's our goal to help you benefit from these opportunities and unlock your potential for growth.

MONTHLY COMPLIANCES DUE IN MAY 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of April 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of April 2024
- 15 Filing of Return and Payment of VAT for the month of April 2024
- 15 Filing of Return and Payment of Excise Duty for the month of April 2024
- 15 Filing of Return and Payment of PAYE for the month of April 2024
- 15 Filing of Return and Payment of NSSF for the month of April 2024

INCOME TAX COMPLIANCES DUE IN MAY 2024

- 31 "NI - with year end of November 2023
Final income tax return filling and payment of balance income tax liability"
- 31 "NI - with year end of November 2024
1st Provisional return filling and 50% payment of full year's income tax liability"
- 31 "NI - with year end of May 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 31 "IND - with year end of November 2023
Final income tax return filling and payment of balance income tax liability"
- 31 "IND - with year end of February 2024
1st provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of November 2024
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of August 2024
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of May 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"

May

05

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
18				1	2	3	4
19	5	6	7	8	9	10	11
20	12	13	14	15	16	17	18
21	19	20	21	22	23	24	25
22	26	27	28	29	30	31	

MAY

1 Labour Day

Not for profit

Not for profit organisations are increasingly expected to deliver more, while at the same time facing cuts in government funding and voluntary giving. Grant Thornton understands the commitment and scrutiny within this industry and will work with you to address these challenges.

MONTHLY COMPLIANCES DUE IN JUNE 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of May 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of May 2024
- 15 Filing of Return and Payment of VAT for the month of May 2024
- 15 Filing of Return and Payment of Excise Duty for the month of May 2024
- 15 Filing of Return and Payment of PAYE for the month of May 2024
- 15 Filing of Return and Payment of NSSF for the month of May 2024

INCOME TAX COMPLIANCES DUE IN JUNE 2024

- 15 Submission of Application for WHT exemption status for the period between July 2024 and June 2025

Note: This may change according to approach of URA by the time URA starts issuing the WHT exemption status
- 30 "NI - with year end of December 2023 Final income tax return filling and payment of balance income tax liability"
- 30 "NI - with year end of December 2024 1st Provisional return filling and 50% payment of full year's income tax liability"
- 30 "NI - with year end of June 2024 Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 30 "IND - with year end of December 2023 Final income tax return filling and payment of balance income tax liability"
- 30 "IND - with year end of March 2025 1st provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of December 2024 2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of September 2024 3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of June 2024 4th amendment of provisional return filling and 25% payment of full year's tax liability"

June 06

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

3 Martyr's Day- 9 National Heroes Day
17 Feast of the Sacrifice (Eid alAdha)

Consumer products

Emerging and evolving markets, and shifting consumer demand are creating new opportunities in food and beverage, retail & logistics, and automotive, with business leaders investing in new products, markets and distribution models. At Grant Thornton, we can help you turn these trends to your advantage while providing you with a clear route for growth.

MONTHLY COMPLIANCES DUE IN JULY 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of June 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of June 2024
- 15 Filing of Return and Payment of VAT for the month of June 2024
- 15 Filing of Return and Payment of Excise Duty for the month of June 2024
- 15 Filing of Return and Payment of PAYE for the month of June 2024
- 15 Filing of Return and Payment of NSSF for the month of June 2024
- 15 NR - Filing of return and Payment of VAT by electronic services provider to a non taxable VAT person for the 2nd quarter ended June 2024

INCOME TAX COMPLIANCES DUE IN JULY 2024

- 31 "NI - with year end of January 2024
Final income tax return filling and payment of balance income tax liability"
- 31 "NI - with year end of January 2025
1st Provisional return filling and 50% payment of full year's income tax liability"
- 31 "NI - with year end of July 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 31 "IND - with year end of January 2024
Final income tax return filling and payment of balance income tax liability if any"
- 31 "IND - with year end of April 2025
1st provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of January 2025
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of October 2024
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of July 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"
- 15 NR - Filing of Return and Payment of Digital service Tax for the 2nd quarter ended June 2024

July 07

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	1	2	3	4	5	6
27	7	8	9	10	11	12
28	14	15	16	17	18	19
29	21	22	23	24	25	26
30	28	29	30	31		

JULY

Travel, tourism and leisure

Dynamic businesses need to move with speed and purpose if they want to make the most of opportunities in travel, tourism, and leisure. We understand the global economic cycle and the trends in this industry, from social media and online travel agent impacts, to new age consumers, green operations and emerging market challenges. At Grant Thornton, we know exactly what it takes to succeed in this rapidly changing sector.

MONTHLY COMPLIANCES DUE IN AUGUST 2023

- 2 Filing of Return and Payment of Local Hotel Tax for the month of July 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of July 2024
- 15 Filing of Return and Payment of VAT for the month of July 2024
- 15 Filing of Return and Payment of Excise Duty for the month of July 2024
- 15 Filing of Return and Payment of PAYE for the month of July 2024
- 15 Filing of Return and Payment of NSSF for the month of July 2024

INCOME TAX COMPLIANCES DUE IN AUGUST 2023

- 31 "NI - with year end of February 2024
Final income tax return filling and payment of balance income tax liability"
- 31 "NI - with year end of February 2025
1st Provisional return filling and 50% payment of full year's income tax liability"
- 31 "NI - with year end of August 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 31 "IND - with year end of February 2024
Final income tax return filling and payment of balance income tax liability"
- 31 "IND - with year end of May 2025
1st provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of February 2025
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of November 2024
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of August 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"

August

08

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
31					1	2	3
32	4	5	6	7	8	9	10
33	11	12	13	14	15	16	17
34	18	19	20	21	22	23	24
35	25	26	27	28	29	30	31

MONTHLY COMPLIANCES DUE IN SEPTEMBER 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of August 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of August 2024
- 15 Filing of Return and Payment of VAT for the month of August 2024
- 15 Filing of Return and Payment of Excise Duty for the month of August 2024
- 15 Filing of Return and Payment of PAYE for the month of August 2024
- 15 Filing of Return and Payment of NSSF for the month of August 2024

INCOME TAX COMPLIANCES DUE IN SEPTEMBER 2024

- 30 "NI - with year end of March 2024
Final income tax return filling and payment of balance income tax liability"
- 30 "NI - with year end of March 2025
1st Provisional return filling and 50% payment of full year's income tax liability"
- 30 "NI - with year end of September 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 30 "IND - with year end of March 2024
Final income tax return filling and payment of balance income tax liability if any"
- 30 "IND - with year end of June 2025
1st provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of March 2025
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of December 2024
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of September 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"

September 09

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
35	1	2	3	4	5	6	7
36	8	9	10	11	12	13	14
37	15	16	17	18	19	20	21
38	22	23	24	25	26	27	28
39	29	30					

Industrial products Industrial products industry is one of the most complex and challenging industries. Consolidation, new competition and demanding new owners continue to reshape the competitive landscape, even turning marginal competitors into stronger ones. Grant Thornton understands how to navigate your toughest challenges, with an integrated approach that translates into more powerful results across the whole business.

**MONTHLY COMPLIANCES
DUE IN OCTOBER 2024**

- 2 Filing of Return and Payment of Local Hotel Tax for the month of September 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of September 2024
- 15 Filing of Return and Payment of VAT for the month of September 2024
- 15 Filing of Return and Payment of Excise Duty for the month of September 2024
- 15 Filing of Return and Payment of PAYE for the month of September 2024
- 15 Filing of Return and Payment of NSSF for the month of September 2024
- 31 Filing of Return and Payment of Local Service Tax for the year 2024/2025
- 15 NR - Filing of return and Payment of VAT by electronic services provider to a non taxable VAT person for the 3rd quarter ended September 2024

**INCOME TAX COMPLIANCES
DUE IN OCTOBER 2024**

- 31 "NI - with year end of April 2024
Final income tax return filling and payment of balance income tax liability"
- 31 "NI - with year end of April 2025
1st Provisional return filling and 50% payment of full year's income tax liability"
- 31 "NI - with year end of October 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 31 "IND - with year end of April 2024
Final income tax return filling and payment of balance income tax liability "
- 31 "IND - with year end of July 2025
1st provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of April 2025
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of January 2025
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of October 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"
- 15 NR - Filing of Return and Payment of Digital Service Tax for the 3rd quarter ended September 2024

October

10

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
40			1	2	3	4	5
41	6	7	8	9	10	11	12
42	13	14	15	16	17	18	19
43	20	21	22	23	24	25	26
44	27	28	29	30	31		

9 Independence Day

Services

The service industry has grown consistently because there will always be a demand for human care and intelligence. To unlock growth in the industry, the work ahead will require proactive, far-reaching, often transformational changes, focused on serving customer preferences and continuous quality improvement. We know how to help you to face challenges. Grant Thornton is one of the world's largest professional services network of member firms. We can share with you our experiences in creating a unique identity and winning market share against tough competition.

MONTHLY COMPLIANCES DUE IN NOVEMBER 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of October 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of October 2024
- 15 Filing of Return and Payment of VAT for the month of October 2024
- 15 Filing of Return and Payment of Excise Duty for the month of October 2024
- 15 Filing of Return and Payment of PAYE for the month of October 2024
- 15 Filing of Return and Payment of NSSF for the month of October 2024

INCOME TAX COMPLIANCES DUE IN NOVEMBER 2024

- 30 "NI - with year end of May 2024
Final income tax return filling and payment of balance income tax liability"
- 30 "NI - with year end of May 2025
1st Provisional return filling and 50% payment of full year's income tax liability"
- 30 "NI - with year end of November 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 30 "IND - with year end of May 2024
Final income tax return filling and payment of balance income tax liability if any"
- 30 "IND - with year end of August 2025
1st provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of May 2025
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of February 2025
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 30 "IND - with year end of November 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"

November

11

Sun	Mon	Tue	Wed	Thu	Fri	Sat
44					1	2
45	3	4	5	6	7	8
46	10	11	12	13	14	15
47	17	18	19	20	21	22
48	24	25	26	27	28	29
						30

Healthcare

Healthcare is a rapidly growing industry. Providers and commissioners of healthcare face the challenges of rising public expectations, changing demographics, advances in medical technology drive to achieve greater efficiency in the delivery of healthcare services. Grant Thornton focuses on solutions. We pride ourselves on listening to our clients, working in an open and flexible manner and developing innovative, bespoke responses to the issues you face.



Tax Calendar Year 2024

MONTHLY COMPLIANCES DUE IN DECEMBER 2024

- 2 Filing of Return and Payment of Local Hotel Tax for the month of November 2024
- 15 Filing of Return and Payment of Withholding Tax for the month of November 2024
- 15 Filing of Return and Payment of VAT for the month of November 2024
- 15 Filing of Return and Payment of Excise Duty for the month of November 2024
- 15 Filing of Return and Payment of PAYE for the month of November 2024
- 15 Filing of Return and Payment of NSSF for the month of November 2024

INCOME TAX COMPLIANCES DUE IN DECEMBER 2024

- 31 "NI - with year end of June 2024
Final income tax return filling and payment of balance income tax liability"
- 31 "NI - with year end of June 2025
1st Provisional return filling and 50% payment of full year's income tax liability"
- 31 "NI - with year end of December 2024
Amendment of provisional return filling and the balance 50% payment of full year's income tax liability"
- 31 "IND - with year end of June 2024
Final income tax return filling and payment of balance income tax liability"
- 31 "IND - with year end of September 2025
1st provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of June 2025
2nd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of March 2025
3rd amendment of provisional return filling and 25% payment of full year's tax liability"
- 31 "IND - with year end of December 2024
4th amendment of provisional return filling and 25% payment of full year's tax liability"

December 12

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
48	1	2	3	4	5	6	7
49	8	9	10	11	12	13	14
50	15	16	17	18	19	20	21
51	22	23	24	25	26	27	28
52	29	30	31				

25 Christmas Day • 26 Boxing Day

Individual private clients

We work closely with private and family-owned businesses, entrepreneurs and individuals. We will get to know your business structure, policies and practices, so we can deliver a personal service that is sensitive and responsive to your own business needs and interests.

Audit and assurance

- Financial statement audits
- Grant audits
- Project audits
- Statutory audits
- Stock audits

Business risk services

- Internal audit
- Governance and risk management
- Risk modelling services
- Operational advisory and improvement services
- Forensic services

Transaction services

- M&A advisory
- Capital markets
- Project financing
- Due diligence
- Feasibility studies
- Valuations
- Corporate finance advisory
- Debt structuring & advisory
- Infrastructure project advisory

Recovery and reorganisation

- Corporate restructuring
- Recovery

Public sector

- Public sector assurance and consulting
- Dispute management
- Expert dispute resolution and advisory
- Fraud and corruption solutions
- Forensic investigations
- Litigation support
- Asset tracing and verification

Tax

- Direct international tax
- Global mobility services
- Indirect international taxes
- Support during KRA audits and compliance checks
- Individual tax
- Transfer pricing

IT advisory services

- IT Audit
- Governance & risk management
- Cybersecurity
- Compliance testing
- Shared services - Forensic & due diligence
- Project management and related assurance services
- IT Consulting

Business process solutions

- Bookkeeping / financial accounting
- Payroll processing
- Monthly management accounts
- Preparation of financial statements

Secretarial services

- Establishing a presence in Uganda
- Incorporation of companies
- Manufacturing and trading licenses
- Work and residence permits
- Statutory compliance
- Corporate governance services

Human resource solutions

- Talent Acquisition
- Competency Assessment
- Employee Engagement
- Human Resource Administration
- HR Diagnostics
- Organization Design
- Salary survey and benchmarking
- Out-staffing Services

For any further information or guidance on other services offered by Grant Thornton, kindly contact us and we shall be pleased to serve you.

Office and Tax Contacts in Africa

Country	GT Service Office	Tel Numbers	GT tax Contacts	Email Address
Algeria	Algiers	+213 (0) 23 375 231	Rafik Boussa	rafik.boussa@dz.gtecom
Botswana	Gaborone	+267 3952313	Dinesh Mallan	dinesh.mallan@bw.gt.com
Cameroon	Douala	+237 6 96 96 28 28	Jacques Bakelak	jacques.bakelak@cm.gt.com
Egypt	Cairo	+20 225 744 810 +20 225 770 785 +20 225 762 490	Tarek Youssef	tyoussef@gtegypt.org
Ethiopia	Addis Ababa	+251 (0) 11 552 4085	Seid Abdela Mohammed	seid.abdella@et.gt.com
Gabon	Libreville	+241 761568, +241 742831	Dina Gay	dina.gay@ga.gt.com
Ghana	Accra	+233 302 779 065	Emmanuel Offei	emmanuel.offei@boatengoffei.com
Guinea	Conakry	+224 62 621 303	Amadou Barry	amadou.barry@gn.gt.com
Ivory Coast	Abidjan	+225 22 426 650	Jean-Louis Dattie	jean-louis.dattie@ci.gt.com
Kenya	Nairobi	+254 203 747 681 +254 202 699 539	Parag Shah Samuel Mwaura	parag.shah@ke.gt.conn samuelemwaura@ke.gt.com
Libya	Tripoli	+218 21 3339275	Hakem Badi	hakem.badi@libyaconsult-badi.com
Malawi	Lilongwe	+265 1 820 744	Hastings Nyirenda	hastings.nyirenda@mw.gt.com
Madagascar	Antananarivo	+230 2 120 202	Sattar Hajee Abdoula	sattarabdoula@mu.gt.com

Office and Tax Contacts in Africa

Country	GT Service Office	Tel Numbers	GT tax Contacts	Email Address
Mauritius	Port Louis	+230 2 120 202	Sattar Hajee Abdoula	sattarabdoula@mu.gt.com oath
Morocco	Casablanca	+212 522 544 800	Sanaa Al Mokri	sana.almokri@ma.gt.com
Namibia	Windhoek	+264 61 381 200	Uwe H Selck	uwe.selck@na.gt.com
Nigeria	Lagos	+234 (0)803 3 224 515 +234 (0)803 3 327 484	Nkwachi U Abuka	nkwachi.abuka@ng.gt.com
Senegal	Dakar	+221 338 897 070	Mansour Gaye	mansour.gage@sn.gt.com
South Africa	National	+2711 231 0600	Veli Ntombela	veli.ntombela@sng.gt.com
Tanzania	Dar es Salaam	+255 784 936 888	Ketan Shah Muntazir Fazel	ketan.shah@tz.gt.com nnuntazir.fazel@tz.gt.com
Tunisia	Tunis	+216 71 950 095	El Abed Akram	akram.elabed@tn.gt.conn
Togo	Lome	+228 22 258 774	Biva Ouro-Doni	biva.ourodni@tg.gt.com
Uganda	Kampala	+256 200 907 333	Jasmine Shah	tax@ug.gt.com
Zambia	Lusaka	+260 211227722/8	Rodia M Musonda	rodia.musonda@zm.gt.com
	Kitwe	+260 212 225 904 +260 212 225 733 +260 212228574		
Zimbabwe	Harare	+263 4 442511-4	Christina Muzerengi	christina@camelsa.co.zw

January						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
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February						
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March						
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April						
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May						
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June						
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July						
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August						
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31					1	2
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September						
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October						
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November						
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December						
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