

The Deadlines for Filing Certain Tax Returns, And the Obligatory Time to Pay the Tax:

Type of Tax	Time bases for the payment of each tax	Deadline for Tax Payment
Payroll Income Tax	Monthly basis	15 th of the month following the month in which the tax is due.
withholding tax	Monthly basis	15 th of the month following the month in which the tax is due.
Goods & Services Tax {GST}	Monthly basis	21 th of the month following the month in which the tax is due.
Rental Income Tax	Yearly Basis	Not later than 30 th April each year.
Business Income Tax	Yearly Basis	Not later than 30 th April each year