



COMPLIANCE CALENDAR

DON'T LET A **MISSED DEADLINE** COST YOUR BUSINESS.

Every Deadline Is a Legal Obligation

*Non-compliance means penalties, interest & reputational damage
Swipe through for your country-specific deadlines*

April 2026 – Deadlines

Due Date	UAE 	KSA 	Oman 	Bahrain 	Kuwait 	Qatar 	
10 April		Monthly WHT Return & Payment (March)					
14 April			WHT Remittance — March 2026				
15 April	Excise Return & Payment — March 2026				Zakat Annual Declaration – Kuwaiti listed companies (105 days after 31 Dec FY-end)		
16 April						WHT Monthly Remittance – March 2026	
28 April	VAT Return & Payment – Q1 (Jan–Mar 2026)						
	Monthly VAT Return (March) — Large Businesses						
30 April	Corporate Tax return & Payment including Transfer Pricing Disclosure Forms – FY ending 31 July 2025	Annual Zakat / CIT Return including TP Disclosure Forms — FY ending on Dec 2025	Annual CIT Return & Payment Financial Year Dec 2025	VAT Return – Q1 2026		Annual CIT Return & Payment Financial Year Dec 2025	
		Annual WHT return – FY 2025	Excise Tax return & Payment –Q1 (2026)	Monthly VAT Return (March 2026)			
		Excise Tax Return & Payment — Q1 2026 (January – March 2026)	VAT Return – Q1 2026 (January – March 2026)	Excise Tax return & Payment – Q1 2026 (January – March 2026)		Excise tax return & payment – Q1 2026	
		VAT Return – Q1 (January – March 2026) Monthly Return (March 2026)					



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UAE

SBC TAX Consulting LLC

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UAE (ABU DHABI)

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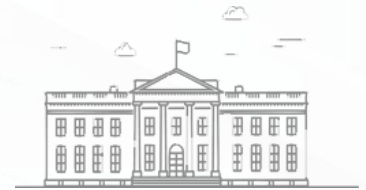
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► Recognised Leadership >>>



- Recommended Firm 2026
- Recognised Corporate Tax Firm 2026
- Notable Transfer Pricing Firm 2026
- Notable Practitioner- Transfer Pricing 2026
- Tier 2 Firm 2026
- Notable Transfer Pricing Firm 2024

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