

KRA Filing Deadlines Guide

A quick-reference calendar of recurring Kenyan tax filing deadlines.

Monthly Deadlines

Obligation	Deadline	Notes
PAYE	9th of the following month	Filed and remitted via iTax
VAT (VAT3)	20th of the following month	Applies to VAT-registered businesses
Withholding Tax	20th of the following month	On applicable payments made
Turnover Tax	20th of the following month	For qualifying small businesses
Rental Income Tax	20th of the following month	On residential/commercial rental income

Annual Deadlines

Obligation	Deadline
Individual Income Tax Return	30th June
Company Income Tax Return	6 months after financial year end
Company Annual Return (Registrar)	Anniversary of incorporation

This guide is a general reference and does not constitute tax advice. Deadlines and thresholds are set by the Kenya Revenue Authority and may change — confirm current requirements with your advisor before relying on this document. SEN Consultancy manages these deadlines directly for clients on a compliance retainer.