KENYA · FOR OCTOBER 2007 PAYROLL

# November 2007 payroll deadlines

## November 2007

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | 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 | |

**9 FRI** — **PAYE, NSSF, SHIF, Housing Levy, NITA**
Returns and payments for October 2007 payroll.

**15 THU** — **HELB**
Loan deductions, where they apply.

## Checklist

| DUE | OBLIGATION | FILED | PAID | REFERENCE / RECEIPT NO. | INITIALS |
|---|---|---|---|---|---|
| 9 Nov | **PAYE** · KRA | ☐ | ☐ | | |
| 9 Nov | **NSSF** · NSSF | ☐ | ☐ | | |
| 9 Nov | **SHIF** · SHA | ☐ | ☐ | | |
| 9 Nov | **Housing Levy** · KRA | ☐ | ☐ | | |
| 9 Nov | **NITA** · Training levy | ☐ | ☐ | | |
| 15 Nov | **HELB** · If applicable | ☐ | ☐ | | |

## Notes

Dates are the statutory ones. Where one falls on a weekend or public holiday, confirm it with the agency.
A compliance guide, not tax advice.