| VAT & PAYE COMPLIANCE FOR NEW REGISTRANTS ONLY - RE | | | | | | | |
|---|---|---|---|---|---|---|---|
| | February 2026 | | | March 2026 | | | |
| | Expected Returns | Total Payments made | % Remittances | Expected Returns | Total Payments made | % Remittances | Expected Returns |
| PAYE | 761 | 358 | 47.04% | 1,094 | 550 | 50.27% | 1,287 |
| VAT | 110 | 92 | 83.64% | 179 | 137 | 76.54% | 391 |

| | June 2026 | | | July 2026 | | | A |
|---|---|---|---|---|---|---|---|
| | Expected Returns | Total Payments made | % Remittances | Expected Returns | Total Payments made | % Remittances | Expected Returns |
| PAYE | 1,840 | 747 | 40.60% | 2,548 | 1,557 | 61% | 2,791 |
| VAT | 413 | 183 | 34.53% | 651 | 406 | 36.74% | 712 |

| | October 2026 | | | November 2026 | | | De |
|---|---|---|---|---|---|---|---|
| | Expected Returns | Total Payments made | % Remittances | Expected Returns | Total Payments made | % Remittances | Expected Returns |
| PAYE | 3,173 | 1258 | 39.65% | | | | |
| VAT | 973 | 415 | 42.65% | | | | |

| EMMITANCES AS AT 25 OCTOBER | | | | |
|---|---|---|---|---|
| April 2026 | | May 2026 | | |
| Total Payments made | % Remittances | Expected Returns | Total Payments made | % Remittances |
| 342 | 26,57% | 1,536 | 716 | 38.91% |
| 151 | 38.61% | 396 | 140 | 35.35% |

| August 2026 | | September 2026 | | |
|---|---|---|---|---|
| Total Payments made | % Remittances | Expected Returns | Total Payments made | % Remittances |
| 1,411 | 50.56% | 2,975 | 1289 | 43.33% |
| 319 | 23.39% | 841 | 420 | 49.94% |

| ecember 2026 | |
|---|---|
| Total Payments made | % Remittances |
| | |
| | |