

## **Compliance Calendar**

Mar-2025

S.No.	Date	Day	Period	Entity Name	Compliance Name	Law or Head	Responsible user
1	14-Mar- 2025	Friday	Feb- 2025	Idemia Public Security SPC	Withholding Tax Payment	Income Tax	Hady SAAD
2	14-Mar- 2025	Friday	Feb- 2025	Idemia Public Security SPC	Monthly Withholding Tax Return	Income Tax	Hady SAAD
3	15-Mar- 2025	Saturday	Feb- 2025	Idemia PS Trading & Services	Issue of Withholding Tax Certificate	Income Tax	Hady SAAD
4	15-Mar- 2025	Saturday	Feb- 2025	Idemia PS Trading & Services	Monthly Withholding Tax Return	Income Tax	Hady SAAD
5	16-Mar- 2025	Sunday	Feb- 2025	Idemia PS Trading & Services	Withholding Tax payment	Income Tax	Hady SAAD
6	28-Mar- 2025	Friday	Feb- 2025	Idemia Public Security Middle East Limited	VAT Payment	Value Added Tax	Hady SAAD
7	28-Mar- 2025	Friday	Feb- 2025	Idemia Public Security Middle East Limited	VAT Return	Value Added Tax	Hady SAAD
	1	•					