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TM
SOUTH AFRICAN INSTITUTE
OF PROFESSIONAL
ACCOUNTANTS

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Important Dates
2008 TAX YEAR (Mar 2007 – Feb 2008)

DESCRIPTION	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
PROVISIONAL TAX:												
Provisional Tax : Individuals						30 (2008 - 1 st)	27 (2007 - 3 rd)					28 (2008 - 2 nd)
Provisional Tax: Trusts						30 (2008 - 1 st)	27 (2007 - 3 rd)					28 (2008 - 2 nd)
Provisional Tax : Companies & CC's												
February Year End						30 (2008 - 1 st)	27 (2007 - 3 rd)					28 (2008 - 2 nd)
June Year End				28 (2008 - 1 st)	30 (2007 - 3 rd)					28 (2008 - 2 nd)		
PAYE and UIF (EMP 201)	6	5	4	6	6	6	6	4	6	6	4	6
VAT	23	24	24	22	24	23	21	24	22	20	24	22
STC	By the last business day of the month following the month in which the dividend accrues											
Tax Returns : via e-filing											30	
Tax Returns : manually								30				
Companies & CC's												
February Year End												28
June Year End				28								
IRP5 Certificates – Issue date		27										
IRP5 Certificates – Reconciliation Date			30									