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TM
SOUTH AFRICAN INSTITUTE
OF PROFESSIONAL
ACCOUNTANTS

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Important Dates
2009 TAX YEAR (Mar 2008 – Feb 2009)

DESCRIPTION	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
PROVISIONAL TAX:												
Provisional Tax : Individuals						29 (2009 - 1 st)	29 (2008 - 3 rd)					27 (2009 - 2 nd)
Provisional Tax: Trusts						29 (2009 - 1 st)	29 (2008 - 3 rd)					27 (2009 - 2 nd)
Provisional Tax : Companies & CC's												
February Year End						29 (2009 - 1 st)	29 (2008 - 3 rd)					27 (2009 - 2 nd)
June Year End				28 (2009 - 1 st)	30 (2008 - 3 rd)					30 (2009 - 2 nd)		
PAYE and UIF (EMP 201)	6	4	5	6	4	6	5	6	6	5	6	6
VAT	24	24	23	24	24	22	23	24	24	23	23	24
STC	By the last business day of the month following the month in which the dividend accrues											
Tax Returns : via e-filing											31	
Tax Returns : manually								31				
Companies & CC's												
February Year End												27
June Year End				27								
IRP5 Certificates – Issue date		29										
IRP5 Certificates – Reconciliation Date			29									