



Important Dates
2010 TAX YEAR (Mar 2009 – Feb 2010)

DESCRIPTION	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
PROVISIONAL TAX:												
Provisional Tax : Individuals						28 (2010 - 1 st)	29 (2009 - 3 rd)					25 (2010 - 2 nd)
Provisional Tax: Trusts						28 (2010 - 1 st)	29 (2009 - 3 rd)					25 (2010 - 2 nd)
Provisional Tax : Companies & CC's												
February Year End						28 (2010 - 1 st)	29 (2009 - 3 rd)					25 (2010 - 2 nd)
June Year End				29 (2010 - 1 st)	30 (2009 - 3 rd)					30 (2010 - 2 nd)		
PAYE and UIF (EMP 201)	5	6	6	4	6	6	4	6	5	4	6	4
VAT	24	23	22	24	23	24	23	22	24	23	22	24
STC	By the last business day of the month following the month in which the dividend accrues											
Tax Returns : via e filing											29	
Tax Returns : manually								30				
Companies & CC's												
February Year End												26
June Year End				29								
IRP5 Certificates – Issue date		29										
IRP5 Certificates – Reconciliation Date			28									