

2018 Tax Deadlines Calendar

JANUARY

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

MARCH

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JULY

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

OCTOBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

DECEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

PAYE

EMP201 submission (PAYE/UIF/SDL)	7th of every month
FY18 - Annual EMP501 reconciliations (2017-02)	31st May 2018
FY19 - Interim EMP501 reconciliations (2018-01)	31st October 2018

VAT

Submission for two previous calendar months (Even)	Last day of Apr, Jun, Aug, Oct, Dec, Feb
Submission for two previous calendar months (Odd)	Last day of Jan, Mar, May, Jul, Sep, Nov

Corporate Income Tax

FY17 - Final tax submission & payment	Financial Year End Month for Prior Year
FY18 - Final submission of AFS	Financial Year End Month + 6 Months
FY18 - 1st provisional submission	Financial Year End Month + 6 Months
FY18 - 2nd provisional submission	Financial Year End Month + 12 Months

Personal Income Tax

Personal Income Tax - Tax Season Start	2nd July 2018 (Estimated)
Personal Income Tax - Tax Season End	23rd November 2018 (Estimated)
Personal Income Tax - Provisional Payers Deadline	31st January 2019

CIPC Annual Return Submission

Registration Date/Month of Business

Public holidays

01 January	Monday	New Year's Day
21 March	Wednesday	Human Rights Day
30 March	Friday	Good Friday
02 April	Monday	Family Day
27 April	Friday	Freedom Day
01 May	Tuesday	Labour Day
16 June	Saturday	Youth Day
09 August	Thursday	National Womans Day
24 September	Monday	Heritage Day observed
16 December	Sunday	Day of Reconciliation
17 December	Monday	Public Holiday
25 December	Tuesday	Christmas Day
26 December	Wednesday	Boxing Day/Day of Good Will