
JOHN BENSON

RSA - 2010 TAXATION CALENDAR //////////////////////////////////////

February 28, 2010	Second and final IRP6 provisional tax return for the 2010 tax year
February 28, 2010	Small Business Turnover Tax - registration deadline for the 2011 tax year
February 28, 2010	End of the 2010 Tax Year
March 1, 2010	Start of the 2011 Tax Year
May 1, 2010	Start of the annual EMP501 PAYE Filing Season for the 2010 tax year
June 30, 2010	Deadline for the EMP501 PAYE reconciliations for the 2010 tax year
July 1, 2010	Start of the Filing Season for the IT12 Income Tax Returns 2010 tax year
August 31, 2010	First provisional IRP6 provisional tax return for the 2011 tax year
September 30, 2010	Third voluntary IRP6 provisional top up return for the 2010 tax year
September 30, 2010	Deadline date for the filing of the IT12 income tax returns 2010 tax year filed other than by eFiling
October 1, 2010	Commencement date for of statutory interest for natural persons on the underpayment of any assessed income tax liability for the 2010 tax year
November 26, 2010	Deadline date for the filing of the IT12 income tax returns 2010 tax year <i>per</i> eFiling natural persons and Trusts (excluding provisional taxpayers, refer 2011 Calendar)