

# JOHN BENSON

RSA - 2011 CALENDAR //////////////////////////////////////

CIPC	Companies & Intellectual Property Commission
DoL	Department of Labour
SARS	South African Revenue Service
SARB	South African Reserve Bank

**SARS<sup>1</sup>** where a date falls on a weekend or public holiday the declaration and any related payment must be submitted [*and payment dated*] on the immediately preceding business day

**CIPC<sup>1</sup>** any similarity in dates to the Company or Close Corporation financial year end would be coincidental

## MONTH

Day 25	<b>SARS<sup>1</sup></b>	VAT201 manual declaration
Last Business Day	<b>SARS<sup>1</sup></b>	VAT201 eFiling declaration
Day 7	<b>SARS<sup>1</sup></b>	EMP201 manual or eFiling - PAYE, UIF, SDL

## ANNUAL

Anniversary	<b>CIPC<sup>1</sup></b>	Companies and Close Corporations - Annual Return due within 30 days following the anniversary date of incorporation
January 31, 2011	<b>SARS</b>	Deadline date for the filing of the IT12 income tax returns 2010 tax year <i>per</i> eFiling for provisional taxpayers: natural persons and Trusts
February 28, 2011	<b>SARS<sup>1</sup></b>	Second and final IRP6 provisional tax return for the 2011 tax year
February 28, 2011	<b>SARS</b>	Small Business Turnover Tax - registration deadline for the 2012 tax year
February 28, 2011	<b>SARS</b>	End of the 2011 Tax Year

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## ANNUAL

March 1, 2011	<b>SARS</b>	Start of the 2012 Tax Year
March 31, 2011	<b>DoL</b>	W.As.8 declaration of employee earnings
April 4, 2011	<b>SARS</b>	Start of the annual EMP501 PAYE Filing Season for the 2011 tax year
June 3, 2011	<b>SARS</b>	Deadline for the EMP501 PAYE reconciliations for the 2011 tax year
July 1, 2011	<b>SARS</b>	Start of the Filing Season for the IT12 Income Tax Returns 2011 tax year
August 31, 2011	<b>SARS<sup>1</sup></b>	First provisional IRP6 provisional tax return for the 2012 tax year
August 31, 2011	<b>SARS</b>	Deadline for the EMP501 PAYE 1st reconciliations for the 2012 tax year
September 30, 2011	<b>SARS</b>	Third voluntary IRP6 provisional top up return for the 2011 tax year
September 30, 2011	<b>SARS</b>	Deadline for the filing of the IT12 income tax returns 2011 tax year filed other than by eFiling

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October 1, 2011	<b>SARS</b>	Commencement date for of statutory interest for natural persons on the underpayment of any assessed income tax liability for the 2011 tax year
October 31, 2011	<b>SARS</b>	SARS Voluntary Disclosure Program expires
October 31, 2011	<b>SARB</b>	SARB Voluntary Disclosure Program expires
November 25, 2011	<b>SARS</b>	Deadline date for the filing of the IT12 income tax returns 2011 tax year <i>per</i> eFiling natural persons and Trusts ( <b>excluding provisional taxpayers check calendar 2012 for provisional taxpayers</b> )