

# JOHN BENSON

RSA - 2012 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, 2012	<b>SARS</b>	Deadline date for the filing of the IT12 income tax returns 2011 tax year <i>per</i> eFiling for provisional taxpayers: natural persons and Trusts
February 28, 2012	<b>SARS<sup>1</sup></b>	Second and final IRP6 provisional tax return for the 2012 tax year
February 28, 2012	<b>SARS</b>	Small Business Turnover Tax - registration deadline for the 2013 tax year
February 28, 2012	<b>SARS</b>	End of the 2012 Tax Year

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## ANNUAL

March 1, 2012	<b>SARS</b>	Start of the 2013 Tax Year
March 31, 2012	<b>DoL</b>	W.As.8 declaration of employee earnings
<i>to be advised</i>	<b>SARS</b>	Start of the annual EMP501 PAYE Filing Season for the 2012 tax year
<i>to be advised</i>	<b>SARS</b>	Deadline for the EMP501 PAYE reconciliations for the 2012 tax year
<i>to be advised</i>	<b>SARS</b>	Start of the Filing Season for the IT12 Income Tax Returns 2012 tax year
August 31, 2012	<b>SARS<sup>1</sup></b>	First provisional IRP6 provisional tax return for the 2013 tax year
August 31, 2012	<b>SARS</b>	Deadline for the EMP501 PAYE 1st reconciliations for the 2013 tax year
September 30, 2012	<b>SARS</b>	Third voluntary IRP6 provisional top up return for the 2012 tax year
<i>to be advised</i>	<b>SARS</b>	Deadline for the filing of the IT12 income tax returns 2012 tax year filed other than by eFiling

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## ANNUAL

October 1, 2012	<b>SARS</b>	Commencement date for of statutory interest for natural persons on the underpayment of any assessed income tax liability for the 2012 tax year
<i>to be advised</i>	<b>SARS</b>	Deadline date for the filing of the IT12 income tax returns 2012 tax year <i>per</i> eFiling natural persons and Trusts ( <b>excluding provisional taxpayers</b> )
<i>to be advised</i>	<b>SARS</b>	Deadline for the filing of the IT12 income tax returns 2012 tax year <i>per</i> eFiling natural persons and trusts ( <b>provisional taxpayers</b> )