

INTEGRITAS

diligence . quality . reliance

IMPORTANT DEADLINES FOR BUSINESS OWNERS:

Example: Your Financial Year-End is February

Example:

STATUTORY (CC or Co's Act):

Annual Duties Return:	Year-end + 1 Month	End of March
CC Annual Financial Statements:	Year-end + 9 Months	End of November
PTY Annual Financial Statements & AGM:	Year-end + 9 Months	End of November

INCOME TAX:

1'st Provisional Return:	Start of Year + 6 Months	End of August
2'nd Provisional Return:	Last day of the Year	End of February
Final Return CC/Pty:	Year-end + 7 Months	End of September
Final Return Individual (Employee/Director):	30 June	End of June
Final Return Sole Proprietor/Partner/Farmer:	30 September	End of September

OTHER TAXES & LEVIES:

VET Levy, PAYE, Import VAT, Withholding Tax:	End of period + 20 days	20 th each month
VAT Return & Payment:	End of period + 25 days	25 th each 2 nd month
Social Security:	End of period + 30 days	30 th each month

REGISTERED ACCOUNTANTS AND AUDITORS

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