

## **ANNUAL DEADLINES - 2017/18**

Tuesday, 31 January 2017	2016 IT12 tax returns (provisional taxpayers and trusts) and TT03 turnover tax returns
Tuesday, 28 February 2017	2016 IT14 company tax returns, IRP6 2nd 2017 provisional tax payment and turnover tax payment
Saturday, 01 April 2017	Employer annual 2017 payroll reconciliation starts (IRP 501)
Friday, 28 April 2017	New turnover tax applications for 2018 tax year and WA s8 COIDA annual return 2016/2017
Wednesday, 31 May 2017	Employer annual 2017 payroll reconciliation ends (IRP 501)
Saturday, 01 July 2017	2017 tax season opens for individuals and trusts
Thursday, 31 August 2017	IRP6 1st 2018 provisional tax payment and turnover tax payment
Friday, 01 September 2017	Employer interim 2018 payroll reconciliation starts (IRP 501)
Friday, 29 September 2017	IRP6 3rd 2017 top up provisional tax payment, manual IT12 tax returns for 2017 and employment equity returns
Tuesday, 31 October 2017	Employer interim 2018 payroll reconciliation ends (IRP 501)
Friday, 24 November 2017	2017 IT12 tax returns (non provisional taxpayers)
Wednesday, 31 January 2018	2017 IT12 tax returns (provisional taxpayers and trusts) and TT03 turnover tax returns
Wednesday, 28 February 2018	2017 IT14 company tax returns, IRP6 2nd 2018 provisional tax payment and turnover tax payment

All references to company tax related deadlines relate to companies & close corporations with a February year end.