

ANNUAL DEADLINES - 2017/18

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| 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.