

## **ANNUAL DEADLINES - 2018/19**

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| Sunday, 01 April 2018       | Employer annual 2018 payroll reconciliation starts (IRP 501)   |
| Monday, 30 April 2018       | New turnover tax applications for 2019 tax year  |
| Thursday, 31 May 2018       | Employer annual 2018 payroll reconciliation ends (IRP 501) and WA s8 COIDA annual return 2017/2018           |
| Sunday, 01 July 2018        | 2018 tax season opens for individuals and trusts   |
| Friday, 31 August 2018      | IRP6 1st 2018 provisional tax payment and turnover tax payment   |
| Saturday, 01 September 2018 | Employer interim 2019 payroll reconciliation starts (IRP 501)  |
| Friday, 28 September 2018   | IRP6 3rd 2018 top up provisional tax payment, manual IT12 tax returns for 2018 and employment equity returns |
| Wednesday, 31 October 2018  | Employer interim 2019 payroll reconciliation ends (IRP 501)  |
| Friday, 23 November 2018    | 2018 IT12 tax returns (non provisional taxpayers)  |
| Thursday, 31 January 2019   | 2018 IT12 tax returns (provisional taxpayers and trusts) and TT03 turnover tax returns                       |
| Thursday, 28 February 2019  | 2018 IT14 company tax returns, IRP6 2nd 2019 provisional tax payment and turnover tax payment                |

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