



2026 calendar



JANUARY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FEBRUARY

S	M	T	W	T	F	S
					6	7
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

JULY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER

S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



Public Holidays

16 Dec • Day of Reconciliation
24 Dec • Christmas Eve
25 Dec • Christmas Day
26 Dec • Day of Goodwill
31 Dec • New Year's Eve

27 Apr • Freedom Day
1 May • Workers' Day
16 Jun • Youth Day
9 Aug • National Women's Day
10 Aug • National Women's Day "Obs"
24 Sep • Heritage Day

1 Jan • New Year's Day
21 Mar • Human Rights Day
3 Apr • Good Friday
5 Apr • Easter Sunday
6 Apr • Family Day

PAYE

- The EMP201 must be submitted monthly – by the 7th of the following month or the Friday before that day if the 7th falls on a weekend or public holiday.
- Interim PAYE Reconc for period 1 March to 31 August
- The Interim Employers Filing Season for EMP201 reconciliations runs from 1 September to 31 October.
- Annual PAYE Reconc for period 1 March to 28 February
- The annual Employers Filing Season runs from 1 April to 31 May.

Income Tax Deadlines

- WCA / RMA – April & June
- Personal Income Tax (Non-Provisional Taxpayers) – October
- Personal Income Tax (Provisional Taxpayers) – January
- Trust Income Tax – October
- Companies Income Tax – February

Provisional Tax

- August (1st period)
- February (2nd period)

VAT

- Manual submission of the VAT201 and payment must be done by the 28th of the month.
- If the 28th falls on a Saturday, then the 24th (Friday) will be the due date.

PAYEE RETURN

VAT 201 RETURN

PROVISIONAL TAX

WCA RETURNS

PAYEE/IRPS RECONCILIATION

INTERIM PAYEE / IRPS RECONCILIA