



SARS TAX Compliance Calendar 2020 -2021

EMP201 PAYE

EMP201 PAYE due the 7th of Each Month

Prov Tax Period 1

PROV Tax Period 1
31 August 2020

Prov Tax Period 2

PROV Tax Period 2
29 January 2021

EMP501 IRP 5 / IT3

EMP501 IRP 5 / IT3
Due May for Prior Tax Year through easy file (official payroll)

EMP501 Recon

EMP501 Recon is Interim for 1 March to 31 August (Opens 14 Sep to 31 Oct 2020) through Easyfile (official payroll)

Annual Financial Statements

Annual Financial Statements - AFS Compilations, Independent Reviews and Audits from 1 March to 31 August 2020

IT14

1.IT14 1 March 2020 to 29 Feb 2021.

Queries

SARS Queries 21 Working Days from date Case Number is received

FOR MORE DETAILS CONTACT
INFO.DBDSOLUTIONS@GMAIL.COM