

South African Tax Deadline Calendar

2026/2027 tax year · taxza.fyi

Date	Deadline	Who
31 Aug 2026	IRP6 first period (2027 year of assessment) Provisional tax	Provisional taxpayers
7 Sep 2026	EMP201 PAYE/UIF/SDL for Aug PAYE (EMP201)	Employers
30 Sep 2026	VAT201 for period ending Aug (Category A, eFiling) VAT (VAT201)	VAT vendors
7 Oct 2026	EMP201 PAYE/UIF/SDL for Sep PAYE (EMP201)	Employers
23 Oct 2026	ITR12 filing deadline (2026 year of assessment) Income tax	Non-provisional individuals
30 Oct 2026	EMP501 interim reconciliation (Mar–Aug 2026) PAYE recon	Employers
6 Nov 2026	EMP201 PAYE/UIF/SDL for Oct PAYE (EMP201)	Employers
30 Nov 2026	VAT201 for period ending Oct (Category A, eFiling) VAT (VAT201)	VAT vendors
7 Dec 2026	EMP201 PAYE/UIF/SDL for Nov PAYE (EMP201)	Employers
7 Jan 2027	EMP201 PAYE/UIF/SDL for Dec PAYE (EMP201)	Employers
22 Jan 2027	ITR12 filing deadline (2026 year of assessment) Income tax	Provisional individuals and
29 Jan 2027	VAT201 for period ending Dec (Category A, eFiling) VAT (VAT201)	VAT vendors
5 Feb 2027	EMP201 PAYE/UIF/SDL for Jan PAYE (EMP201)	Employers
26 Feb 2027	IRP6 second period (2027 year of assessment) Provisional tax	Provisional taxpayers
5 Mar 2027	EMP201 PAYE/UIF/SDL for Feb PAYE (EMP201)	Employers
31 Mar 2027	VAT201 for period ending Feb (Category A, eFiling) VAT (VAT201)	VAT vendors
7 Apr 2027	EMP201 PAYE/UIF/SDL for Mar PAYE (EMP201)	Employers
7 May 2027	EMP201 PAYE/UIF/SDL for Apr PAYE (EMP201)	Employers
31 May 2027	EMP501 annual reconciliation and IRP5s (Mar 2026–Feb 2027) PAYE recon	Employers
31 May 2027	VAT201 for period ending Apr (Category A, eFiling) VAT (VAT201)	VAT vendors
7 Jun 2027	EMP201 PAYE/UIF/SDL for May PAYE (EMP201)	Employers
7 Jul 2027	EMP201 PAYE/UIF/SDL for Jun PAYE (EMP201)	Employers
30 Jul 2027	VAT201 for period ending Jun (Category A, eFiling) VAT (VAT201)	VAT vendors
6 Aug 2027	EMP201 PAYE/UIF/SDL for Jul PAYE (EMP201)	Employers
30 Sep 2027	Voluntary third (top-up) payment for Feb year-ends Provisional tax	Provisional taxpayers with t
30 Sep 2027	VAT201 for period ending Aug (Category A, eFiling) VAT (VAT201)	VAT vendors