



# MEMBER ALERT

Month	Tax Type	Calendar date	Notification
September 2020	Income Tax	01/09/2020	SARS will assist taxpayers who require assistance to complete their 2020 <b>ITR12</b> through a SARS Contact Centre agent. As an absolute last resort, taxpayers may make an appointment through a SARS Contact Centre or on the appointment facility via the SARS website. The taxpayer will be assigned a slot to visit a SARS office.
	Employment Taxes	07/09/2020	<b>EMP201</b> submissions and payments
	Employment Taxes	14/09/2020	Start of the half-yearly <b>EMP501</b> employer reconciliation submissions
	Other	14/09/2020	Start of the half-yearly third party declaration submissions
	Value-Added Tax	25/09/2020	Manual <b>VAT201</b> submissions and payments
	Value-Added Tax	30/09/2020	Electronic <b>VAT201</b> submissions and payments
	Income Tax	30/09/2020	<b>3<sup>rd</sup> provisional (2020)</b> payments for individuals, trusts and companies with a February year-end
October 2020	Employment Taxes	07/10/2020	<b>EMP201</b> submissions and payments
	Income Tax	22/10/2020	Closing date for individual taxpayers who elect to file their 2020 <b>ITR12</b> manually at a SARS branch
	Value-Added Tax	23/10/2020	Manual <b>VAT201</b> submissions and payments
	Value-Added Tax	30/10/2020	Electronic <b>VAT201</b> submissions and payments
	Employment Taxes	31/10/2020	End of the half-yearly <b>EMP501</b> employer reconciliation submissions
	Other	31/10/2020	End of the half-yearly third party declaration submissions



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November 2020	Employment Taxes	06/11/2020	<b>EMP201</b> submissions and payments
	Income Tax	16/11/2020	Closing date for non-provisional taxpayers for filing their 2020 <b>ITR12</b> online
	Value-Added Tax	25/11/2020	Manual <b>VAT201</b> submissions and payments
	Value-Added Tax	30/11/2020	Electronic <b>VAT201</b> submissions and payments
December 2020	Employment Taxes	07/12/2020	<b>EMP201</b> submissions and payments
	Value-Added Tax	24/12/2020	Manual <b>VAT201</b> submissions and payments
	Value-Added Tax	31/12/2020	Electronic <b>VAT201</b> submissions and payments
	Income Tax	31/12/2020	Submission of 2019 <b>ITR14</b> returns for companies with a December year-end
	Income Tax	31/12/2020	<b>1<sup>st</sup> provisional (2021)</b> submissions and payments for companies with a June year-end
	Income Tax	31/12/2020	<b>2<sup>nd</sup> provisional (2020)</b> submissions and payments for companies with a December year-end
	Income Tax	31/12/2020	<b>3<sup>rd</sup> provisional (2020)</b> payments for companies with a June year-end
January 2021	Employment Taxes	07/01/2021	<b>EMP201</b> submissions and payments
	Value-Added Tax	25/01/2021	Manual <b>VAT201</b> submissions and payments
	Value-Added Tax	29/01/2021	Electronic <b>VAT201</b> submissions and payments
	Income Tax	29/01/2021	Closing date for provisional taxpayers for filing their 2020 <b>ITR12</b> online. This is also the date that SARS can accept an auto-assessment if a taxpayer did not respond to an auto-assessment notice.



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February 2021	Employment Taxes	05/02/2021	<b>EMP201</b> submissions and payments
	Value-Added Tax	25/02/2021	Manual <b>VAT201</b> submissions and payments
	Value-Added Tax	26/02/2021	Electronic <b>VAT201</b> submissions and payments
	Income Tax	26/02/2021	Submission of 2020 <b>ITR14</b> returns for companies with a February year-end
	Income Tax	26/02/2020	<b>2nd provisional (2021)</b> submissions and payments for individuals, trusts and companies with a February year-end
	Income Tax	28/02/2021	2021 odometer reading for logbook purposes (2021 year of assessment)
March 2021	Employment Taxes	05/03/2021	<b>EMP201</b> submissions and payments
	Value-Added Tax	25/03/2021	Manual <b>VAT201</b> submissions and payments
	Value-Added Tax	31/03/2021	Electronic <b>VAT201</b> submissions and payments
	All Tax Types	31/03/2021	End of SARS 2020/2021 financial year
April 2021	Employment Taxes	07/04/2021	<b>EMP201</b> submissions and payments
	Value-Added Tax	23/04/2021	Manual <b>VAT201</b> submissions and payments
	Value-Added Tax	30/04/2021	Electronic <b>VAT201</b> submissions and payments

End.