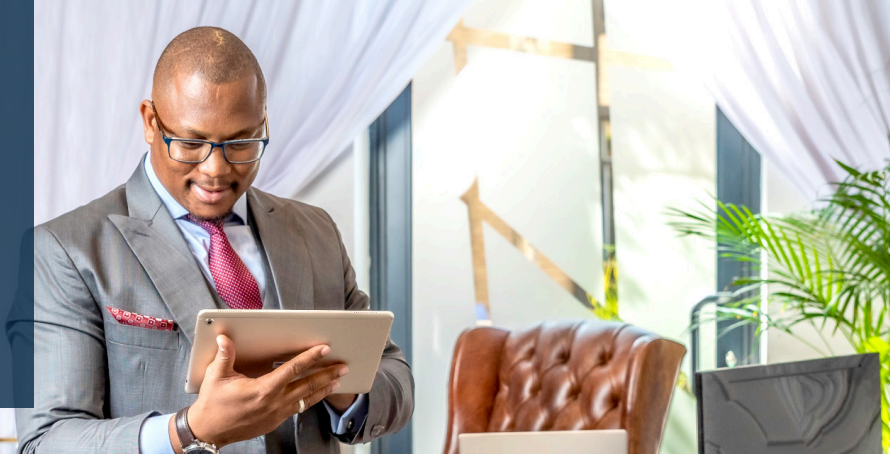




2020 CALENDAR

Including Submission Dates



JAN 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1	2	3	4
5	6	7 Submit EMP201 and payment to SARS. Submit UIF declaration	8	9	10	11
12	13	14	15 Employment Equity 2019 online reporting deadline	16	17	18
19	20	21	22	23	24 WAT201 manual submission deadline	25
26	27	28	29	30	31 WAT201 eFiling submission deadline	1
2	3	4	5	6	7	8

Public Holidays
01 January
New Year's Day

FEB 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3	4	5	6	7 Submit EMP201 and payment to SARS. Submit UIF declaration	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25 WAT201 manual submission deadline	26	27	28 WAT201 eFiling submission deadline	29
1	2	3	4	5	6	7

Jewish Faith Holidays
10 February
Tu B'Shvat

Sage Observances
04 February
World Cancer Day
11 February
International Day of Women & Girls In science
20 February
World Day of Social Justice

MAR 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Start of new tax year 2020/2021	2 Annual Payroll Tax Seminar - Meylyn Maine	3 Annual Payroll Tax Seminar - Mubensdrift	4 Annual Payroll Tax Seminar - Kempton Park	5 Annual Payroll Tax Seminar - Durban	6 Submit EMP201 & payment to SARS. Submit UIF declaration	7
8	9 Annual Payroll Tax Seminar - Cape Town	10 Annual Payroll Tax Seminar - Somerset West	11 Annual Payroll Tax Seminar - Midrand	12 Annual Payroll Tax Seminar - Kempton Park	13 Annual Payroll Tax Seminar - Vanderbijlpark	14
15	16 Annual Payroll Tax Seminar - Bloemfontein	17 Annual Payroll Tax Seminar - Mubensdrift	18 Annual Payroll Tax Seminar - Paarl	19 Annual Payroll Tax Seminar - Durban	20 Annual Payroll Tax Seminar - Cape Town	21
22	23	24	25 WAT201 manual submission deadline	26	27	28
29	30	31 WAT201 eFiling submission deadline. ODI return 2019 deadline.	1	2	3	4
5	6	7	8	9	10	11

Public Holidays
21 March - Human Rights Day

Jewish Faith Holidays
10 March - Purim

Muslim Faith Holidays
22 March - Isra and Miraj

Sage Observances
7 March - World Maths Day
8 March - International Women's Day
30 March - Earth Hour (8pm Local Time)
*ODI return deadline is 31 March

APR 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1 Expected start of Annual PVE Recognition 2019/2020	2 Annual Payroll Tax Seminar - Midrand	3 Annual Payroll Tax Seminar - Potchefstroom	4
5	6 Annual Payroll Tax Seminar - Nelspruit	7 Submit EMP201 and payment to SARS. Submit UIF declaration	8 Annual Payroll Tax Seminar - East London	9 Annual Payroll Tax Seminar - Port Elizabeth	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24 WAT201 manual submission deadline	25
26	27	28	29	30 WAT201 eFiling submission deadline. SETA skills submission deadline	1	2
3	4	5	6	7	8	9

Public Holidays
10 April - Good Friday
12 April - Easter Sunday
13 April - Family Day
27 April - Freedom Day

Jewish Faith Holidays
9-16 April - Pesach
21 April - Yom Hashoah
29 April - Yom Haatzmaut

Muslim Faith Holidays
25 April - Ramadan

Sage Observances
7 April - World Health Day
23 April - World Book and Copyright Day
26 April - World Intellectual Property Day

MAY 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	1	2
3	4	5	6	7 Submit EMP201 and payment to SARS. Submit UIF declaration	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 WAT201 manual submission deadline	26	27	28	29 WAT201 eFiling submission deadline. Temporary Revenue Resilience Strategy for 2020	30
31	1	2	3	4	5	6

Public Holidays
01 May - Worker's Day

Jewish Faith Holidays
12 May - Lag B'Omer
29-30 May - Shavout

Muslim Faith Holidays
20 May - Laylat al-Qadr
24 May - Eid-al-Adha

Sage Observances
17 May - World Telecommunication & Information Society Day
25 May - International Internet Day

JUN 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	1	2	3	4	5 Submit EMP201 and payment to SARS. Submit UIF declaration	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25 WAT201 manual submission deadline	26	27
28	29	30 WAT201 eFiling submission deadline	1	2	3	4
5	6	7	8	9	10	11

Public Holidays
16 June - Youth Day

Sage Observances
9 June - National Youth Day
27 June - International Micro Small & Medium-sized Enterprises Day



2020 CALENDAR

Including Submission Dates



JUL 2020						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	1 Expected start of Personal Income Tax (PIT) Filing Season 2019/2020	2	3	4
5	6	7 Submit EMP201 and payment to SARS. Submit LIF declaration	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24 VAT201 manual submission deadline	25
26	27	28	29	30	31 VAT201 eFiling submission deadline	1
2	3	4	5	6	7	8

Muslim Faith Holidays
31 July
Eid-ul-Adha

Sage Observances
15 July
World Youth Skills Day
18 July
Mandela Day

AUG 2020						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3	4	5	6	7 Submit EMP201 and payment to SARS. Submit LIF declaration	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25 VAT201 manual submission deadline	26	27	28	29
30	31 VAT201 eFiling submission deadline	1	2	3	4	5

Public Holidays
03 August
National Women's Day

Jewish Faith Holidays
30 July
Tisha B'Av

Muslim Faith Holidays
21 August
Muharram
30 August
Ashura

Sage Observances
12 August
International Youth Day

SEP 2020						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1 Expected start of Interim PAYE Reconciliation 2020/2021	2	3	4	5
6	7 Submit EMP201 and payment to SARS. Submit LIF declaration	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 VAT201 manual submission deadline	26
27	28	29	30 VAT201 eFiling submission deadline	1	2	3
4	5	6	7	8	9	10

Public Holidays
24 September
Heritage Day

Jewish Faith Holidays
19-20 September
Rosh HaShanah
28 September
Yom Kippur

Sage Observances
05 September
International Day of Charity
08 September
International Literacy Day

OCT 2020						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1 Employment Equity 2020 annual reporting deadline	2	3
4	5	6	7 Submit EMP201 and payment to SARS. Submit LIF declaration	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23 VAT201 manual submission deadline	24
25	26	27	28	29	30 VAT201 eFiling submission deadline	31
1	2	3	4	5	6	7

Jewish Faith Holidays
3-9 October - Sukkot
10 October - Shmini Atzeret
11 October - Simchat Torah

Muslim Faith Holidays
29 October - Muhammads Birthday

Sage Observances
05 October - World Teacher's Day
10 October - World Mental Health Day
11 October - International Day of the Girl Child
16 October - World Food Day

NOV 2020						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 Submit EMP201 and payment to SARS. Submit LIF declaration	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25 VAT201 manual submission deadline	26	27	28
29	30 VAT201 eFiling submission deadline	1	2	3	4	5
6	7	8	9	10	11	12

Sage Observances
25 November
16 Days of Activism Campaign
30 November
International Computer Security Day

DEC 2020						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	1	2	3	4	5
6	7 Submit EMP201 and payment to SARS. Submit LIF declaration	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24 VAT201 manual submission deadline	25	26
27	28	29	30	31 VAT201 eFiling submission deadline	1	2
3	4	5	6	7	8	9

Public Holidays
16 December - Day of Reconciliation
25 December - Christmas Day
26 December - Day of Good Will

Jewish Faith Holidays
11-18 December - Hanukkah

Sage Observances
01 December
World AIDS Day
05 December - International Volunteers Day