

January 2024

5	SUBMIT AND SETTLE - EMP201 - DECEMBER 2023
23	SUBMIT ITR12T (2023) - TRUST TAX RETURN (PROVISIONAL TAX REGISTERED)
31	SUBMIT AND SETTLE - VAT201 - NOVEMBER / DECEMBER 2023

February 2024

7	SUBMIT AND SETTLE - EMP201 - JANUARY 2024
29	SUBMIT AND SETTLE - VAT201 - DECEMBER 2023 / JANUARY 2024
29	SUBMIT ITR14 (2023) - COMPANY TAX RETURN (FEBRUARY YEAR END)
29	SUBMIT IRP6 (2024-02) - PROVISIONAL TAX RETURN (FEBRUARY YEAR END)

March 2024

7	SUBMIT AND SETTLE - EMP201 - FEBRUARY 2024
29	SUBMIT AND SETTLE - VAT201 - JANUARY / FEBRUARY 2024

April 2024

5	SUBMIT AND SETTLE - EMP201 - MARCH 2024
30	SUBMIT AND SETTLE - VAT201 - FEBRUARY / MARCH 2024

May 2024

7	SUBMIT AND SETTLE - EMP201 - APRIL 2024
31	SUBMIT AND SETTLE - VAT201 - MARCH / APRIL 2024
30	SUBMIT EMP501 RECONCILIATION (IRP5'S & IT3A'S) MARCH 2023 - FEBRUARY 2024

June 2024

7	SUBMIT AND SETTLE - EMP201 - MAY 2024
28	SUBMIT AND SETTLE - VAT201 - APRIL / MAY 2024
28	SUBMIT IRP6 (2024-01) - PROVISIONAL TAX RETURN (DECEMBER YEAR END)

July 2024

1	(AUTO) PERSONAL TAX RETURNS OPEN - MARCH 2023 TO FEBRUARY 2024 (DEADLINE BY OCTOBER)
5	SUBMIT AND SETTLE - EMP201 - JUNE 2024
15	PERSONAL TAX RETURNS OPEN - MARCH 2023 TO FEBRUARY 2024 (DEADLINE BY OCTOBER)
31	SUBMIT AND SETTLE - VAT201 - MAY / JUNE 2024
31	SUBMIT IRP6 (2023-03) - PROVISIONAL TAX RETURN (DECEMBER YEAR END)

August 2024

7	SUBMIT AND SETTLE - EMP201 - JULY 2024
28	SUBMIT AND SETTLE - VAT201 - JUNE / JULY 2024
28	SUBMIT IRP6 (2024-01) - PROVISIONAL TAX RETURN (DECEMBER YEAR END)

September 2024		
6	SUBMIT AND SETTLE - EMP201 - AUGUST 2024	
16	SUBMIT ITR12T (2024) - OPEN FOR TRUST TAX RETURN (ALL)	
30	SUBMIT AND SETTLE - VAT201 - JULY / AUGUST 2024	
30	SUBMIT IRP6 (2023-03) - PROVISIONAL TAX RETURN (DECEMBER YEAR END)	
October 2024		
7	SUBMIT AND SETTLE - EMP201 - SEPTEMBER 2024	
21	PERSONAL TAX RETURNS DEADLINE - MARCH 2023 TO FEBRUARY 2024	
24	SUBMIT ITR12T (2024) - TRUST TAX RETURN (NON-PROVISIONAL TAX REGISTERED)	
31	SUBMIT AND SETTLE - VAT201 - AUGUST / SEPTEMBER 2024	
31	SUBMIT EMP501 BI ANNUAL RECONCILIATION (IRP5'S & IT3A'S) MARCH - AUGUST 2024	
November 2024		
7	SUBMIT AND SETTLE - EMP201 - OCTOBER 2024	
29	SUBMIT AND SETTLE - VAT201 - SEPTEMBER / OCTOBER 2024	
December 2024		
6	SUBMIT AND SETTLE - EMP201 - NOVEMBER 2024	
31	SUBMIT AND SETTLE - VAT201 - OCTOBER / NOVEMBER 2024	

January 2025

7	SUBMIT AND SETTLE - EMP201 - DECEMBER 2024
20	SUBMIT ITR12T (2024) - DEADLINE FOR TRUST TAX RETURN (ALL TAX REGISTERED)
20	INDIVIDUAL PROVISIONAL TAX RETURNS DEADLINE 2024
31	SUBMIT AND SETTLE - VAT201 - NOVEMBER / DECEMBER 2024

February 2025

7	SUBMIT AND SETTLE - EMP201 - JANUARY 2025
28	SUBMIT AND SETTLE - VAT201 - DECEMBER 2024 / JANUARY 2025
28	SUBMIT ITR14 (2024) - COMPANY TAX RETURN (FEBRUARY YEAR END)
28	SUBMIT IRP6 (2025-02) - PROVISIONAL TAX RETURN (FEBRUARY YEAR END)

March 2025

7	SUBMIT AND SETTLE - EMP201 - FEBRUARY 2025
31	SUBMIT AND SETTLE - VAT201 - JANUARY / FEBRUARY 2025

April 2025

7	SUBMIT AND SETTLE - EMP201 - MARCH 2025
30	SUBMIT AND SETTLE - VAT201 - FEBRUARY / MARCH 2025

May 2025

7	SUBMIT AND SETTLE - EMP201 - APRIL 2025
30	SUBMIT AND SETTLE - VAT201 - MARCH / APRIL 2025
30	SUBMIT EMP501 RECONCILIATION (IRP5'S & IT3A'S) MARCH 2024 - FEBRUARY 2025

June 2025

6	SUBMIT AND SETTLE - EMP201 - MAY 2025
30	SUBMIT AND SETTLE - VAT201 - APRIL / MAY 2025
30	SUBMIT IRP6 (2025-01) - PROVISIONAL TAX RETURN (DECEMBER YEAR END)

July 2024

	PERSONAL TAX RETURNS OPEN - MARCH 2024 TO FEBRUARY 2025
7	SUBMIT AND SETTLE - EMP201 - JUNE 2025
31	SUBMIT AND SETTLE - VAT201 - MAY / JUNE 2025
31	SUBMIT IRP6 (2024-03) - PROVISIONAL TAX RETURN (DECEMBER YEAR END)

August 2025

7	SUBMIT AND SETTLE - EMP201 - JULY 2025
28	SUBMIT AND SETTLE - VAT201 - JUNE / JULY 2025

28	SUBMIT IRP6 (2025-01) - PROVISIONAL TAX RETURN (DECEMBER YEAR END)	

September 2025		
-----------------------	--	--

5	SUBMIT AND SETTLE - EMP201 - AUGUST 2025	
30	SUBMIT AND SETTLE - VAT201 - JULY / AUGUST 2025	
30	SUBMIT IRP6 (2024-03) - PROVISIONAL TAX RETURN (DECEMBER YEAR END)	

October 2025		
---------------------	--	--

7	SUBMIT AND SETTLE - EMP201 - SEPTEMBER 2025	
31	SUBMIT AND SETTLE - VAT201 - AUGUST / SEPTEMBER 2025	
	SUBMIT ITR12T (2024) - TRUST TAX RETURN (NON-PROVISIONAL TAX REGISTERED)	
31	SUBMIT EMP501 BI ANNUAL RECONCILIATION (IRP5'S & IT3A'S) MARCH - AUGUST 2025	

November 2025		
----------------------	--	--

7	SUBMIT AND SETTLE - EMP201 - OCTOBER 2025	
28	SUBMIT AND SETTLE - VAT201 - SEPTEMBER / OCTOBER 2025	

December 2025		
----------------------	--	--

6	SUBMIT AND SETTLE - EMP201 - NOVEMBER 2025	
---	--	--

