



ROUX VAN ROOYEN

Important Dates

- 24-05-2013 - Submission and Payment of VAT201 – Manual Registered Vendors
- 31-05-2013 - Employer's Tax Season Ends
- 31-05-2013 - Submission and Payment of VAT201 – Registered VAT eFilers
- 07-06-2013 - Submission and Payment of EMP201
- 25-06-2013 - Submission and Payment of VAT201 – Manual Registered Vendors
- 28-06-2013 - Submission and Payment of VAT201 – Registered VAT eFilers
- 01-07-2013 - Start of 2013 Personal Income Tax Filing Season
- 05-07-2013 - Submission and Payment of EMP201
- 25-07-2013 - Submission and Payment of VAT201 – Manual Registered Vendors
- 31-07-2013 - Submission and Payment of VAT201 – Registered VAT eFilers
- 07-08-2013 - Submission and Payment of EMP201
- 23-08-2013 - Submission and Payment of VAT201 – Manual Registered Vendors
- 30-08-2013 - Submission and Payment of VAT201 – Registered VAT eFilers
- 30-08-2013 - Submission and Payment of Provisional Tax
- 01-09-2013 - Start of Employer Interim Reconciliation
- 06-09-2013 - Submission and Payment of EMP201
- 25-09-2013 - Submission and Payment of VAT201 – Manual Registered Vendors
- 30-09-2013 - Submission and Payment of VAT201 – Registered VAT eFilers
- 30-09-2013 - End of Personal Income Tax – Manual Forms Submission
- 07-10-2013 - Submission and Payment of EMP201
- 25-10-2013 - Submission and Payment of VAT201 – Manual Registered Vendors
- 31-10-2013 - Submission and Payment of VAT201 – Registered VAT eFilers
- 31-10-2013 - End of Employer Interim Reconciliation
- 07-11-2013 - Submission and Payment of EMP201
- 22-11-2013 - End of Tax Season 2013 (Electronic filing via eFiling and Branches for non-provisional taxpayers)
- 25-11-2013 - Submission and Payment of VAT201 – Manual Registered Vendors
- 25-11-2013 - Start of 16 Days of Activism against abuse
- 29-11-2013 - Submission and Payment of VAT201 – Registered VAT eFilers
- 01-12-2013 - World Aids Day
- 06-12-2013 - Submission and Payment of EMP201
- 10-12-2013 - End of 16 Days of Activism against abuse
- 24-12-2013 - Submission and Payment of VAT201 – Manual Registered Vendors
- 31-12-2013 - Submission and Payment of VAT201 – Registered VAT eFilers