



AeP Group



2016

EVENT

DATE

2015 Individual tax for provisional tax payers using e-filing

29/01/2016

2015 Income tax for Trusts, Companies & CC's

29/02/2016

2016 2nd Provisional Tax for February yearend Trusts, Companies, CC's & Individuals

29/02/2016

Dividends tax declarations as at 29 February 2016

31/03/2016

VAT A Periods (Unequal Periods)

VAT B Periods (Equal Periods)

VAT C Periods (Montly)

VAT D Periods (Bi-annual)

VAT E Periods (Special Category)

PAYE/ UIF/ SDL (EMP201)

EMP501 - Bi-annual Recons & IRP5's 2016/02
EMP501 - Bi-annual Recons & IRP5's 2016/08

31/05/2016
31/10/2016

2017 1st Provisional Tax for February yearend Trusts, Companies, CC's & Individuals

31/08/2016

2016 Individual tax for Non-provisional Tax Payers not using e-filing

23/09/2016*

2016 Individual tax for Non-provisional Tax payers using e-filing

18/11/2016*

*Dates not yet announced by SARS and subject to change

Contact Us: 016 422 6230 | admin@aepacc.co.za

January 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
52						1	2
01	3	4	5	6	7	8	9
02	10	11	12	13	14	15	16
03	17	18	19	20	21	22	23
04	24/31	25	26	27	28	29	30

February 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
05		1	2	3	4	5	6
06	7	8	9	10	11	12	13
07	14	15	16	17	18	19	20
08	21	22	23	24	25	26	27
09	28	29					

March 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
09			1	2	3	4	5
10	6	7	8	9	10	11	12
11	13	14	15	16	17	18	19
12	20	21	22	23	24	25	26
13	27	28	29	30	31		

April 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
13						1	2
14	3	4	5	6	7	8	9
15	10	11	12	13	14	15	16
16	17	18	19	20	21	22	23
17	24	25	26	27	28	29	30

May 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
18	1	2	3	4	5	6	7
19	8	9	10	11	12	13	14
20	15	16	17	18	19	20	21
21	22	23	24	25	26	27	28
22	29	30	31				

June 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
22					1	2	3
23	5	6	7	8	9	10	11
24	12	13	14	15	16	17	18
25	19	20	21	22	23	24	25
26	26	27	28	29	30		

July 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
26						1	2
27	3	4	5	6	7	8	9
28	10	11	12	13	14	15	16
29	17	18	19	20	21	22	23
30	24/31	25	26	27	28	29	30

August 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
31		1	2	3	4	5	6
32	7	8	9	10	11	12	13
33	14	15	16	17	18	19	20
34	21	22	23	24	25	26	27
35	28	29	30				

September 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
35						1	2
36	4	5	6	7	8	9	10
37	11	12	13	14	15	16	17
38	18	19	20	21	22	23	24
39	25	26	27	28	29	30	

October 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
39							1
40	2	3	4	5	6	7	8
41	9	10	11	12	13	14	15
42	16	17	18	19	20	21	22
43	23	24	25	26	27	28	29
44	30	31					

November 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
44			1	2	3	4	5
45	6	7	8	9	10	11	12
46	13	14	15	16	17	18	19
47	20	21	22	23	24	25	26
48	27	28	29	30			

December 2016

Week	SUN	MON	TUES	WED	THURS	FRI	SAT
48						1	2
49	4	5	6	7	8	9	10
50	11	12	13	14	15	16	17
51	18	19	20	21	22	23	24
52	25	26	27	28	29	30	31