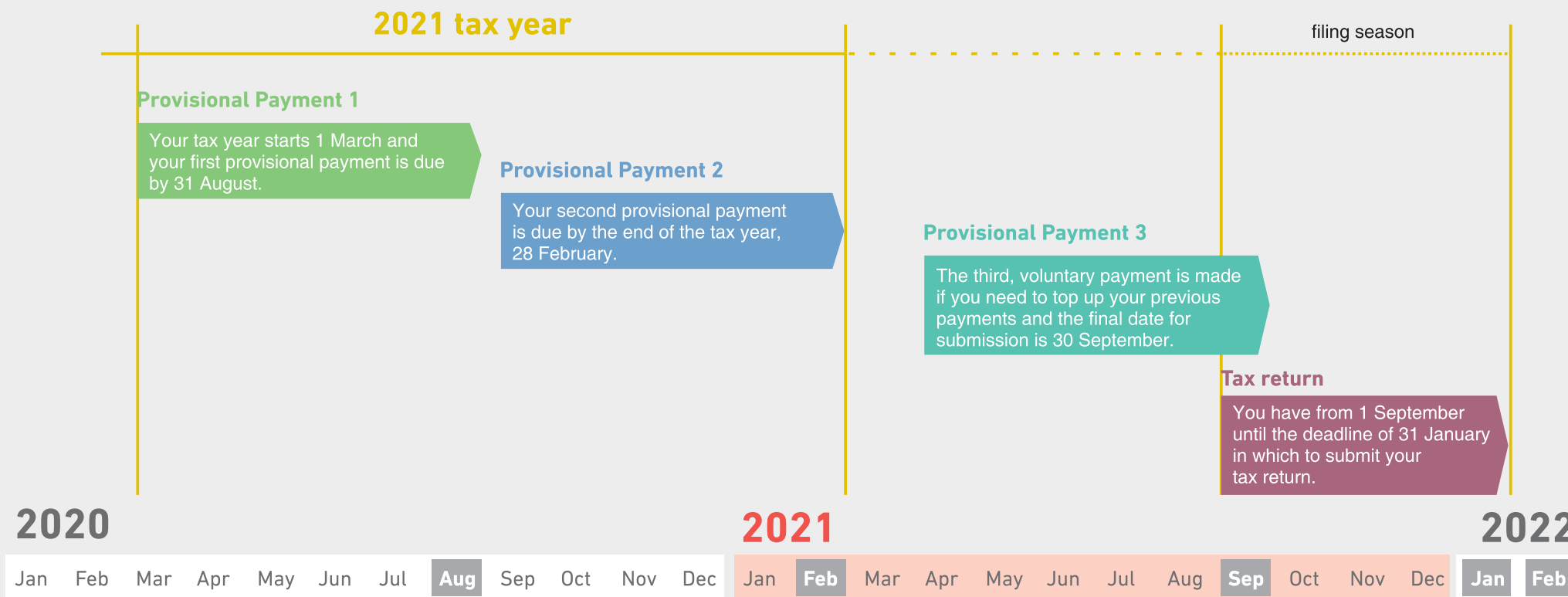


Provisional tax calendar



YOU ARE HERE

Remember!
Penalties apply if you miss the deadline.

Forms needed for your provisional tax payments

Provisional Payment 1	IRP6	(due 31 August)
Provisional Payment 2	IRP6	(due 28 February)
Provisional Payment 3 (voluntary top-up)	IRP6	(due 30 September)

Tax return ITR12 (due 31 January)

Some of the key supporting documents:

- IRP5/IT3(a) Tax certificate for income earned and PAYE deducted
- IT3(b) Tax certificate detailing interest and dividends earned from financial institutions
- IT3(c) Tax certificate detailing capital gains incurred from financial institutions
- RA tax certificate
- Medical aid tax certificate

NB Provisional tax calculations must include any capital gains in the appropriate tax year. For information regarding COVID-19 relief measures applicable this year, please visit the SARS website or talk to your tax practitioner.