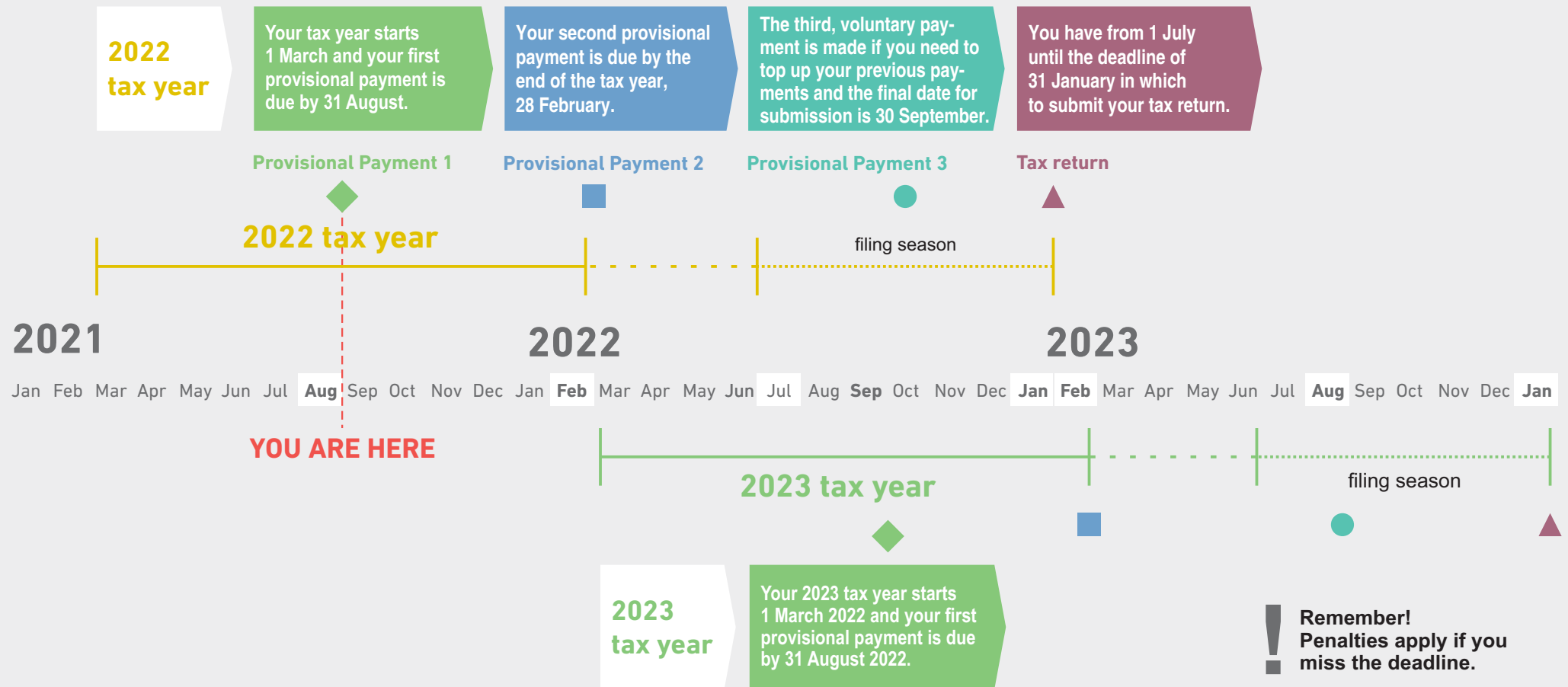


Provisional tax calendar



Forms needed for your provisional tax payments

- ◆ **Provisional Payment 1** IRP6 (due 31 August)
- **Provisional Payment 2** IRP6 (due 28 February)
- **Provisional Payment 3** IRP6 (due 30 September) (voluntary top-up)
- ▲ **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 sale of property in the appropriate tax year.