

January

M	T	W	T	F	S	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1 Jan New Year's Day

1 Jan Medical aid increases

7 Jan EMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline

UIF Declaration submission deadline

15 Jan Employment Equity (EEA2 & EEA4) online reporting deadline

20 Jan End of Filing Season 2024 for Provisional taxpayers & Trusts

24 Jan VAT201 manual submission and payment deadline

31 Jan VAT201 electronic submission and payment deadline

Helpful links

[Completing and submitting the EMP201 declaration](#)

[Submitting the VAT201 return and payment](#)

[Employment Equity online reporting.](#)

February

M	T	W	T	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

7 Feb EMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline

UIF Declaration submission deadline

18 Feb Prepare for 2024/2025 tax year end

25 Feb VAT201 manual submission and payment deadline

28 Feb VAT201 electronic submission and payment deadline

Helpful links

[Completing and submitting the EMP201 declaration](#)

[Submitting the VAT201 return and payment](#)

pay**space**
by **deel.**

2025

Payroll Calendar

March

M	T	W	T	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 1 Mar Start of new tax year 2025/2026
- 7 Mar EMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline
UIF Declaration submission deadline
- 21 Mar Human Rights Day
- 25 Mar VAT201 manual submission and payment deadline
- 31 Mar VAT201 electronic submission and payment deadline
COIDA Return of Earnings (ROE) 2024/2025 submission deadline

Helpful links

[Completing and submitting the EMP201 declaration](#)
[Submitting the VAT201 return and payment](#)
[COIDA ROE online submission](#)

April

M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- 1 Apr Employer Annual Reconciliation Declaration submission
2024/2025 expected start date
- 7 Apr EMP201 (PAYE, UIF, SDL & ETI) submission and payment
deadline
UIF Declaration submission deadline
- 18 Apr Good Friday
- 21 Apr Family Day
- 25 Apr VAT201 manual submission and payment deadline
- 27 Apr Freedom Day
- 28 Apr Freedom Day Observed
- 30 Apr VAT201 electronic submission and payment deadline
Skills WSP, ATR, PTP & PTR reports submission to SETA deadline

Helpful links

[Completing and submitting the EMP201 declaration](#)
[Submitting the VAT201 return and payment](#)
[SETAs and Skills Development](#)
[Employer Reconciliation Declaration](#)

May

M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- 1 May Worker's day
- 7 May EMP201 (PAYE, UIF, SDL & ETI) submission and payment
deadline
UIF Declaration submission deadline
- 23 May VAT201 manual submission and payment deadline
- 31 May VAT201 electronic submission and payment deadline
Employer Annual Reconciliation Declaration submission
2024/2025 deadline

Helpful links

[Completing and submitting the EMP201 declaration](#)
[Submitting the VAT201 return and payment](#)
[Employer Reconciliation Declaration](#)

June

M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

- 6 JunEMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline
- UIF Declaration submission deadline
- 16 JunYouth Day
- 25 JunVAT201 manual submission and payment deadline
- 30 JunVAT201 electronic submission and payment deadline

Helpful links

- [Completing and submitting the EMP201 declaration](#)
- [Submitting the VAT201 return and payment](#)

July

M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 1 JulPersonal Income Tax filing season 2024/2025 expected start date
- 7 JulEMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline
- UIF Declaration submission deadline
- 25 JulVAT201 manual submission and payment deadline
- 31 JulVAT201 electronic submission and payment deadline

Helpful links

- [Completing and submitting the EMP201 declaration](#)
- [Submitting the VAT201 return and payment](#)
- [Personal Income Tax Assessment](#)

August

M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- 7 AugEMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline
- UIF Declaration submission deadline
- 9 AugNational Women's Day
- 25 AugVAT201 manual submission and payment deadline
- 29 AugVAT201 electronic submission and payment deadline

Helpful links

- [Completing and submitting the EMP201 declaration](#)
- [Submitting the VAT201 return and payment](#)

September

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

- 1 SepEmployer Interim Reconciliation Declaration submission 2025/2026 expected start date
- 5 SepEMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline
- UIF Declaration submission deadline
- 24 SepHeritage Day
- 25 SepVAT201 manual submission and payment deadline
- 30 SepVAT201 electronic submission and payment deadline

Helpful links

- [Completing and submitting the EMP201 declaration](#)
- [Submitting the VAT201 return and payment](#)
- [Employer Reconciliation Declaration](#)

October

M	T	W	T	F	S	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

- 1 OctEmployment Equity (EEA2 & EEA4) manual reporting deadline
- 7 OctEMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline
- UIF Declaration submission deadline
- 24 OctVAT201 manual submission and payment deadline
- 31 OctVAT201 electronic submission and payment deadline
- Employer Interim Reconciliation Declaration submission 2025/2026 deadline

Helpful links

- [Completing and submitting the EMP201 declaration](#)
- [Submitting the VAT201 return and payment](#)
- [Employer Reconciliation Declaration](#)

November

M	T	W	T	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- 7 NovEMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline
- UIF Declaration submission deadline
- 25 NovVAT201 manual submission and payment deadline
- 28 NovVAT201 electronic submission and payment deadline

Helpful links

- [Completing and submitting the EMP201 declaration](#)
- [Submitting the VAT201 return and payment](#)

December

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 1 Dec Bonuses and annual shutdown
- 5 Dec EMP201 (PAYE, UIF, SDL & ETI) submission and payment deadline
UIF Declaration submission deadline
- 16 Dec Day of Reconciliation
- 24 Dec VAT201 manual submission and payment deadline
- 25 Dec Christmas Day
- 26 Dec Day of Goodwill
- 31 Dec VAT201 electronic submission and payment deadline

Helpful links

- [Completing and submitting the EMP201 declaration](#)
- [Submitting the VAT201 return and payment](#)

