

SA Tax Calendar 2026/27

Every SARS deadline for the tax year — at a glance

All key SARS deadlines for the 2026/27 tax year. Print this and pin it to your office wall.

July 2026

- Provisional Tax: 1st period payment due (companies with Feb year-end)
- EMP501 interim reconciliation submission opens

August 2026

- 31 Aug: Provisional Tax 1st period due (individuals)
- VAT returns due (bi-monthly filers: May-Jun period)
- PAYE monthly submission

September 2026

- Income Tax filing season opens (individuals)
- VAT returns due (monthly filers)
- Provisional tax estimates: review and adjust if needed

October 2026

- Employment Tax Incentive (ETI) claims due with EMP201
- VAT returns due (bi-monthly filers: Jul-Aug period)
- Skills Development Levy (SDL) reconciliation check

November 2026

- SARS eFiling individual tax returns deadline (non-provisional)
- VAT returns due (monthly filers)
- Dividends Tax (DT) returns due within 30 days of declaration

December 2026

- 31 Dec: Provisional Tax 2nd period due (companies with Jun year-end)
- Annual Financial Statements deadline for CIPC (if applicable)
- Year-end tax planning: review deductions, prepayments, write-offs

January 2027

- 31 Jan: Provisional Tax 2nd period due (individuals)
- EMP501 annual reconciliation opens
- UIF contribution reconciliation

February 2027

- 28 Feb: Tax year-end for individuals
- 28 Feb: Provisional Tax 2nd period due (Feb year-end companies)
- Final opportunity for S11(a) deductions, S12C accelerated depreciation claims

March 2027

- Start of new tax year for individuals
- IRP5/IT3(a) certificates issued to employees
- Annual BBBEE verification due (most entities)

April 2027

- EMP501 annual reconciliation submission deadline
- VAT vendor registration review
- Q4 provisional tax true-up assessment

May 2027

- Interim financial review for Jun year-end companies
- Transfer pricing documentation update
- CGT event review and planning

June 2027

- 30 Jun: Tax year-end for most companies
- Final provisional tax planning window
- Section 12J replacement incentive review (if applicable)