

## CALENDAR | 2024 TAX SEASON

-  SPECIAL DAY
-  PAYE
-  INCOME TAX
-  PUBLIC HOLIDAY
-  VAT
-  SCHOOL HOLIDAY

**SCHOOL TERMS 2024**

**SCHOOL TERMS 2025**

3RD TERM 9 JULY - 20 SEPT

1ST TERM 15 JAN - 28 MARCH

4TH TERM 1 OCT - 11 DEC

2ND TERM 8 APRIL - 27 JUNE

JULY 2024						
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				

AUGUST 2024						
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	

SEPTEMBER 2024						
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						

OCTOBER 2024						
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			

NOVEMBER 2024						
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	

DECEMBER 2024						
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					

15 TAX RETURN FILING SEASON COMMENCES (INDIVIDUALS)

9 WOMANS DAY  
30 PROVISIONAL TAX 1ST PERIOD 2025 TAX YEAR (MAR-AUG 2024)

16 TAX RETURN FILING SEASON COMMENCES (TRUSTS)  
24 HERITAGE DAY  
30 PROVISIONAL TAX TOP UP 2024 TAX YEAR (MAR-FEB 2024)  
30 DEADLINE IT3t SUBM (TRUSTS) NEW !!!

21 DEADLINE INCOME TAX NON-PROVISIONAL TAXPAYERS  
31 DEADLINE EMP 501 AUG RECON

16 DAY OF RECONCILIATION  
25 CHRISTMAS DAY  
26 DAY OF GOODWILL

JANUARY 2025						
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	

FEBRUARY 2025						
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	

MARCH 2025						
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					

APRIL 2025						
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		

MAY 2025						
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	

JUNE 2025						
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 NEW YEARS DAY  
20 DEADLINE INCOME TAX PROVISIONAL TAXPAYERS & ALL TRUSTS

14 VALENTINES DAY  
28 PROVISIONAL TAX 2ND PERIOD 2025 TAX YEAR (MAR-FEB 2025)  
28 TAX YEAR END

1 BEGINNING OF NEW TAX YEAR  
21 HUMAN RIGHTS DAY  
31 S7C

18 GOOD FRIDAY  
21 FAMILY DAY  
27 FREEDOM DAY  
28 PUBLIC HOLIDAY

1 WORKERS DAY  
11 MOTHERS DAY  
30 DEADLINE EMP 501 FEB RECON  
30 DEADLINE 3RD PARTY DATA

15 FATHERS DAY  
16 YOUTH DAY