

CALENDAR | 2025 TAX SEASON

 SPECIAL DAY
 PUBLIC HOLIDAY
 PAYE
 VAT
 INCOME TAX
 SCHOOL HOLIDAY

SCHOOL TERMS 2025

SCHOOL TERMS 2026

3RD TERM 22 JULY - 03 OCT

1ST TERM 14 JAN - 27 MARCH

4TH TERM 13 OCT - 10 DEC

2ND TERM 8 APRIL - 26 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	31			

21 TAX RETURN FILING SEASON
COMMENCES (INDIV & TRUSTS)

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

9 WOMANS DAY
29 PROVISIONAL TAX 1ST PERIOD
2026 TAX YEAR (MAR-AUG 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					

24 HERITAGE DAY
30 PROVISIONAL TAX TOP UP
2025 TAX YEAR (MAR-FEB 2025)
30 DEADLINE IT3t SUBM (TRUSTS)

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		

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

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

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				

16 DAY OF RECONCILIATION
25 CHRISTMAS DAY
26 DAY OF GOODWILL

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 NEW YEARS DAY
19 DEADLINE INCOME TAX
PROVISIONAL TAXPAYERS

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	

14 VALENTINES DAY
27 PROVISIONAL TAX 2ND PERIOD
2026 TAX YEAR (MAR-FEB 2026)
28 TAX YEAR END

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 BEGINNING OF NEW TAX YEAR
21 HUMAN RIGHTS DAY
31 S7C

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			

3 GOOD FRIDAY
6 FAMILY DAY
27 FREEDOM DAY

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 WORKERS DAY
10 MOTHERS DAY
29 DEADLINE EMP 501 FEB RECON
29 DEADLINE 3RD PARTY DATA

M	T	W	T	F	S	S
1	2	3	4	 7	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					

16 YOUTH DAY
21 FATHERS DAY