SENTINEL INTERNATIONAL

Making the complex simple

SERVICES:

TRUST ADMINISTRATION
ACCOUNTING & TAX
CONSULTING & WILLS
DECEASED ESTATES

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CALENDAR | 2026 TAX SEASON

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

SCHOOL TERMS 2026

3RD TERM 21 JULY - 23 SEPT
4TH TERM 6 OCT - 9 DEC

SCHOOL TERMS 2027

1ST TERM 13 JAN - 19 MARCH
2ND TERM 6 APRIL - 25 JUNE

JULY 2026

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		

13 **TAX RETURN FILING SEASON COMMENCES (INDIV)**

AUGUST 2026

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
31 **PROVISIONAL TAX 1ST PERIOD 2027 TAX YEAR (MAR-AUG 2026)**

SEPTEMBER 2026

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 2026 TAX YEAR (MAR-FEB 2026)**
30 DEADLINE IT3t SUBM (TRUSTS)

OCTOBER 2026

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	

23 **DEADLINE INCOME TAX NON-PROVISIONAL TAXPAYERS**
30 DEADLINE EMP 501 AUG RECON

NOVEMBER 2026

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						

4 VOTING DAY

DECEMBER 2026

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

JANUARY 2027

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
22 **DEADLINE INCOME TAX PROVISIONAL TAXPAYERS AND TRUSTS**

FEBRUARY 2027

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
26 **PROVISIONAL TAX 2ND PERIOD 2027 TAX YEAR (MAR-FEB 2027)**
28 TAX YEAR END

MARCH 2027

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
26 GOOD FRIDAY
29 FAMILY DAY
31 S7C

APRIL 2027

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		

27 FREEDOM DAY

MAY 2027

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
9 MOTHERS DAY
31 DEADLINE EMP 501 FEB RECON
31 DEADLINE 3RD PARTY DATA

JUNE 2027

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				

16 YOUTH DAY
20 FATHERS DAY

SARS CONTACT CENTRE 0800 00 7277