

# IMPORTANT DATES FOR 2026 (pt 1)

2026 JANUARY						
SUN	MON	TUE	WED	THU	FRI	SAT
				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

2026 FEBRUARY						
SUN	MON	TUE	WED	THU	FRI	SAT
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

2026 MARCH						
SUN	MON	TUE	WED	THU	FRI	SAT
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				

2026 APRIL						
SUN	MON	TUE	WED	THU	FRI	SAT
			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		

2026 MAY						
SUN	MON	TUE	WED	THU	FRI	SAT
				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						

2026 JUNE						
SUN	MON	TUE	WED	THU	FRI	SAT
	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				

- Public Holidays
- School Dates
- Compliance Dates
- Tax Dates

1 Jan - New Year's Day

5 Jan - Registrations for PDE Examinations open

7 Jan - PAYE Submissions and Payments

14 Jan - Schools Open

19 Jan - End of Filing Season 2025 Provisional Tax Payers

23 Jan - VAT Manual Submissions and payments

31 Jan - Registrations for PDE Examinations close

31 Jan - Audit Submissions Due for firms with Fin Year-end of 31 July

30 Jan - VAT Electronic Submissions and payments

7 Feb - PAYE Submissions and Payments

12 Feb - PDE4 and 5 Exam Date

25 Feb - VAT Manual Submissions and payments

27 Feb - VAT Electronic Submissions and payments

28 Feb - Audit Submission Due for firms with Fin Year-end of 31 August

6 Mar - PAYE submissions and payments Due

21 Mar - Human Rights Day

25 Mar - VAT Manual Submissions and payments due

27 Mar - Schools Close

31 Mar - VAT Electronic Submissions and Payments

31 Mar - Audit Submission Due for firms with Fin Year-end of 30 Sept

31 Mar - Submission Deadline for SDL Report Submissions (on SSETA website - WSP and ATR)

1 Apr - Registrations for PDE Examinations open

3 Apr - Good Friday

6 Apr - Family Day

7 Apr - PAYE Submissions and payments

8 Apr - Schools Open

24 Apr - VAT Manual Submissions and payments

27 Apr - Freedom Day

30 Apr - Registrations for PDE Examinations close

30 Apr - Audit Submissions Due for firms with Fin Year-end of 31 Oct

30 Apr - VAT Electronic Submissions and Payments

1 May - Worker's Day

7 May - PAYE Submissions and payments

14 May - PDE4 and 5 Exam Date

25 May - VAT Manual Submissions and Payments

29 May - VAT Electronic Submissions and Payments

31 May - Audit Submissions Due for firms with Fin Year-end of 30 Nov

5 Jun - PAYE Submissions and Payments

15 Jun - Special School Holiday

16 Jun - Youth Day

25 Jun - VAT Manual Submissions and payments

26 Jun - Schools Close

30 Jun - Audit Submissions due for firms with Fin Year-end of 31 Dec

30 Jun - VAT Electronic Submissions and payments

# IMPORTANT DATES FOR 2026 (pt 2)

2026							JULY						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
			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								

2026							AUGUST						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
						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												

2026							SEPTEMBER						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
		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										

2026							OCTOBER						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
				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							

2026							NOVEMBER						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
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												

2026							DECEMBER						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
		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 Jul - Registrations for PDE Examinations Open
- 7 Jul - PAYE Submissions and Payments
- 21 Jul - Schools Open
- 24 Jul - VAT Manual Submissions and payments
- 31 Jul - VAT Electronic Submissions and payments
- 31 Jul - Registrations for PDE Examinations close
- 31 Jul - Audit Submissions due for firms with a Fin year-End of 31 Jan
- 7 Aug - PAYE Submissions and payments
- 9 Aug - National Women's Day
- 10 Aug - Observed Public Holiday
- 13 Aug - PDE4 and 5 Exam Date
- 25 Aug - VAT Manual Submissions and payments
- 31 Aug - VAT Electronic Submissions and payments
- 31 Aug - Audit Submissions due for firms with Fin year-end of 28 Feb
- 7 Sept - PAYE Submissions and payments
- 23 Sept - Schools Close
- 24 Sept - Heritage Day
- 25 Sept - VAT Manual Submissions and payments
- 30 Sept - CIT Provisional Tax payments
- 30 Sept - PIT Top-up Provisional Tax Payments
- 30 Sept - VAT Electronic Submissions and Payments
- 30 Sept - Audit Submissions due for firms with Fin Year-end of 31 Mar
- 1 Oct - Registrations for PDE Examinations Open
- 6 Oct - Schools Open
- 7 Oct - PAYE Submissions and Payments
- 23 Oct - VAT Manual Submissions and payments
- 30 Oct - VAT Electronic Submissions and Payments
- 31 Oct - Registrations for PDE Examinations close
- 31 Oct - Renewal Period for PP's whose FFC's expire end of 2026 close
- 31 Oct - Audit Submissions Due for firms with Fin Year-end of 30 Apr
- 6 Nov - PAYE Submissions and payments
- 12 Nov - PDE4 and 5 Exam Date
- 25 Nov - VAT Manual Submissions and payments
- 30 Nov - VAT Electronic Submissions and Payments
- 30 Nov - Audit Submissions Due for firms with Fin year-end of 31 May
- 7 Dec - PAYE Submissions and payments
- 9 Dec - Schools close
- 16 Dec - Day of Reconciliation
- 24 Dec - VAT Manual submissions and payments
- 25 Dec - Christmas Day
- 26 Dec - Day of Goodwill
- 31 Dec - VAT Electronic Submissions and payments
- 31 Dec - Audit Submissions due for firms with Fin Year-end of 30 Jun



- Public Holidays
- School Dates
- Compliance Dates
- Tax Dates

Disclaimer: The dates highlighted in this text is as published by the relevant bodies on date of publication of this Calendar. Although we endeavour to produce accurate information, this calendar is not an exhaustive list of all important dates, and readers are advised to verify all dates with the relevant bodies.