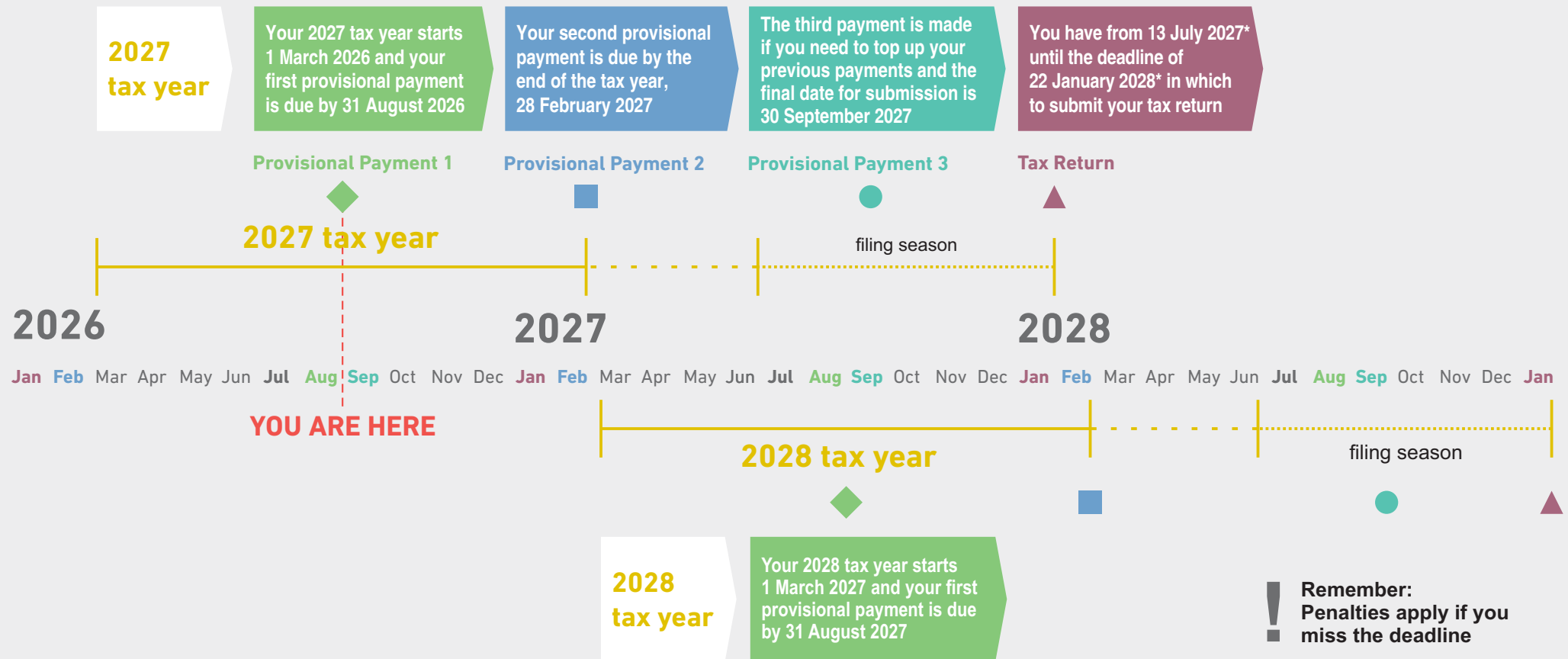


Provisional tax calendar



Forms needed for your provisional tax payments

- ◆ **Provisional Payment 1** IRP6 (due 31 August)
- **Provisional Payment 2** IRP6 (due 28 February)
- **Provisional Payment 3** IRP6 (if necessary 30 September)

Provisional tax calculations must include any sale of property in the appropriate tax year

- ▲ **Tax Return** ITR12 (due 22 January)
Some of the key supporting documents:
 - IRP5/IT3(a) Tax certificate for income earned and PAYE deducted
 - IT3(b) Tax certificate detailing interest and dividends earned from financial institutions
 - IT3(c) Tax certificate detailing capital gains incurred from financial institutions
 - RA Tax certificate
 - Medical Aid Tax certificate

Please note:

- You are required to keep all supporting documents for a period of 5 years from the date of submission of the return.