



2021 CALENDAR

Including Submission Dates



JAN 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1	2
3	4	5	6	7 Submit EMP201 and payments to SARS. Submit UIF declaration	8	9
10	11	12	13	14	15 Employment Equity 2020 online reporting deadline	16
17	18	19	20	21	22	23
24	25 WAT201 manual submission deadline	26	27	28	29 WAT201 eFiling submission deadline	30
31	1	2	3	4	5	6

Public Holidays
01 January – New Year's Day

Jewish Faith Holidays
28 January – Tu B'Shevat

FEB 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	1	2	3	4	5 Submit EMP201 and payments to SARS. Submit UIF declaration	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25 WAT201 manual submission deadline	26 WAT201 eFiling submission deadline	27
28	1	2	3	4	5	6
7	8	9	10	11	12	13

Jewish Faith Holidays
25 February – Tshani Esther
26 February – Purim

Sage Observances
04 February
World Cancer Day
11 February
International Day of Women & Girls in Science
20 February
World Day of Social Justice

MAR 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	1 Start of new tax year 2021/2022	2	3	4	5 Submit EMP201 and payments to SARS. Submit UIF declaration	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25 WAT201 manual submission deadline	26	27
29	29	30	31 WAT201 eFiling submission deadline	1	2	3
4	5	6	7	8	9	10

Public Holidays
21 March – Human Rights Day

Jewish Faith Holidays
28 March – 04 April – Pesach

Muslim Faith Holidays
11 March – Isra and Miraj

Sage Observances
7 March – World Maths Day
8 March – International Women's Day
27 March – Earth Hour (8pm Local Time)

*ODI return deadline is 31 March

APR 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1 Expected start of Annual PVE Reconciliation 2020/2021	2	3
4	5	6	7 Submit EMP201 and payments to SARS. Submit UIF declaration	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23 WAT201 manual submission deadline	24
25	26	27	28	29	30 WAT201 eFiling submission deadline	1
2	3	4	5	6	7	8

Public Holidays
02 April – Good Friday
05 April – Family Day
27 April – Freedom Day

Jewish Faith Holidays
08 April – H'Shehak
14 April – Yom HaZikaron
30 April – Lag B'Omer

Muslim Faith Holidays
13 April – Ramadan

Sage Observances
7 April – World Health Day
23 April – World Book and Copyright Day
26 April – World Intellectual Property Day

MAY 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3	4	5	6	7 Submit EMP201 and payments to SARS. Submit UIF declaration	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25 WAT201 manual submission deadline	26	27	28	29
30	31 WAT201 eFiling submission deadline <small>*Special deadline for "Specialized Micro-Enterprises"</small>	1	2	3	4	5

Public Holidays
01 May – Workers' Day

Jewish Faith Holidays
9-10 May
Yom Yerushalayim
16-18 May – Shavuot

Muslim Faith Holidays
09 May – Laylat al-Qadr

Sage Observances
17 May – World Telecommunication & Information Society Day

JUN 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5
6	7 Submit EMP201 and payments to SARS. Submit UIF declaration	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 WAT201 manual submission deadline	26
27	28	29	30 WAT201 eFiling submission deadline	1	2	3
4	5	6	7	8	9	10

Public Holidays
16 June – Youth Day

Jewish Faith Holidays
26-27 June – Fast of Tammuz

Sage Observances
9 June – National Youth Day
27 June – International Micro Small & Medium-sized Enterprises Day



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Including Submission Dates



JUL 2021	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	28	29	30	31	1 Expected start of Personal Income Tax (PIT) Filing Season 2020/2021	2	3
Muslim Faith Holidays 19-23 July – Eid-al-Adha	4	5	6	7 Submit EMP201 and payments to SARS. Submit UIF declaration	8	9	10
Jewish Faith Holidays 17-18 July – Tisha B'Av	11	12	13	14	15	16	17
Sage Observances 15 July World Youth Skills Day 18 July – Mandela Day	18	19	20	21	22	23 VAT201 manual submission deadline	24
	25	26	27	28	29	30 VAT201 eFiling submission deadline	31
	1	2	3	4	5	6	7

AUG 2021	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6 Submit EMP201 and payment to SARS. Submit UIF declaration	7
Public Holidays 09 August National Women's Day	8	9	10	11	12	13	14
Muslim Faith Holidays 9 August – Muharram 18-19 August – Ashura	15	16	17	18	19	20	21
Sage Observances 12 August International Youth Day	22	23	24	25 VAT201 manual submission deadline	26	27	28
	29	30	31 VAT201 eFiling submission deadline	1	2	3	4
	5	6	7	8	9	10	11

SEP 2021	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	29	30	31	1 Expected start of Interim PAYE Reconciliation 2021/2022	2	3	4
Public Holidays 24 September – Heritage Day	5	6	7 Submit EMP201 and payment to SARS. Submit UIF declaration	8	9	10	11
Jewish Faith Holidays 06-08 September Rosh Hashanah 09 September – Tzom Gedalya 15-16 September Yom Kippur 20-27 September – Sukkot 28 September – Simchat Torah	12	13	14	15	16	17	18
Sage Observances 05 September International Day of Charity 08 September International Literacy Day	19	20	21	22	23 VAT201 manual submission deadline	24	25
	26	27	28	29	30 VAT201 eFiling submission deadline	1	2
	3	4	5	6	7	8	9

OCT 2021	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	27	28	29	30	31	1 Employment Equity 2021 final reporting deadline	2
Muslim Faith Holidays 19 October – Muhammad's Birthday	3	4	5	6	7 Submit EMP201 and payments to SARS. Submit UIF declaration	8	9
Sage Observances 05 October – World Teacher's Day 10 October – World Mental Health Day 11 October – International Day of the Girl Child 16 October – World Food Day 25 October – International Internet Day	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25 VAT201 manual submission deadline	26	27	28	29 VAT201 eFiling submission deadline	30
	31 *Supported deadline for Interim PAYE Reconciliation 2021/2022	1	2	3	4	5	6

NOV 2021	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	31	1	2	3	4	5 Submit EMP201 and payments to SARS. Submit UIF declaration	6
Jewish Faith Holidays 29 November – 06 December – Hanukkah	7	8	9	10	11	12	13
Sage Observances 25 November 16 Days of Activism Campaign 30 November International Computer Security Day	14	15	16	17	18	19	20
	21	22	23	24	25 VAT201 manual submission deadline	26	27
	28	29	30 VAT201 eFiling submission deadline	1	2	3	4
	5	6	7	8	9	10	11

DEC 2021	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	29	30	31	1	2	3	4
Public Holidays 16 December – Day of Reconciliation 25 December – Christmas Day 26 December – Day of Goodwill	5	6	7 Submit EMP201 and payment to SARS. Submit UIF declaration	8	9	10	11
Jewish Faith Holidays 14 December – Assarah B' Iyev	12	13	14	15	16	17	18
Sage Observances 01 December World AIDS Day 05 December – International Volunteer Day	19	20	21	22	23	24 VAT201 manual submission deadline	25
	26	27	28	29	30	31 VAT201 eFiling submission deadline	1
	2	3	4	5	6	7	8