



2022 CALENDAR

Including Submission Dates



JAN 2022

Public Holidays
1 January
New Year's Day

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3	4	5	6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8
9	10	11	12	13	14	15 Employment Equity 2021 online reporting deadline
16	17	18	19	20	21	22
23	24	25 VAT201 manual submission and payment deadline	26	27	28	29
30	31 VAT201 eFiling submission and payment deadline	1	2	3	4	5

FEB 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31 VAT201 eFiling submission and payment deadline	1	2	3	4	5
6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 VAT201 manual submission and payment deadline	26
27	28 VAT201 eFiling submission and payment deadline	1 Start of new tax year 2022/2023	2	3	4	5
6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8	9	10	11	12

MAR 2022

Public Holidays
21 March
Human Rights Day

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28 VAT201 eFiling submission and payment deadline	1 Start of new tax year 2022/2023	2	3	4	5
6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 VAT201 manual submission and payment deadline	26
27	28	29	30	31 VAT201 eFiling submission and payment deadline, OID Return of Earnings 2021 deadline	1 Expected start of Annual PAYE Reconciliation 2021/2022	2
3	4	5	6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8	9



2022 CALENDAR

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APR 2022

Public Holidays
 15 April Good Friday 18 April Family Day 27 April Freedom Day

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31 VAT201 eFiling submission and payment deadline. OID Return of Earnings 2021 deadline	1 Expected start of Annual PAYE Reconciliation 2021/2022	2
3	4	5	6	7 EMP201 submission and payment deadline. UIF declaration submission deadline	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 VAT201 manual submission and payment deadline	26	27	28	29 VAT201 eFiling submission and payment deadline. SETA skills submission deadline	30
1	2	3	4	5	6 EMP201 submission and payment deadline. UIF declaration submission deadline	7

MAY 2022

Public Holidays
 1 May Workers' Day

*If the public holiday falls on a Sunday, the following Monday becomes a public holiday

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 EMP201 submission and payment deadline. UIF declaration submission deadline	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25 VAT201 manual submission and payment deadline	26	27	28
29	30	31 VAT201 eFiling submission and payment deadline. Expected deadline for Annual PAYE Reconciliation 2021/2022	1	2	3	4
5	6	7 EMP201 submission and payment deadline. UIF declaration submission deadline	8	9	10	11

JUN 2022

Public Holidays
 16 June Youth Day

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31 VAT201 eFiling submission and payment deadline. Expected deadline for Annual PAYE Reconciliation 2021/2022	1	2	3	4
5	6	7 EMP201 submission and payment deadline. UIF declaration submission deadline	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24 VAT201 manual submission and payment deadline	25
26	27	28	29	30 VAT201 eFiling submission and payment deadline	1 Expected start of Personal Income Tax (PIT) Filing Season 2021/2022	2
3	4	5	6	7 EMP201 submission and payment deadline. UIF declaration submission deadline	8	9



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JUL 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30 VAT201 eFiling submission and payment deadline	1 Expected start of Personal Income Tax (PIT) Filing Season 2021/2022	2
3	4	5	6	7 EMP201 submission and payment deadline. UIF declaration submission deadline	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 VAT201 manual submission and payment deadline	26	27	28	29 VAT201 eFiling submission and payment deadline	30
31	1	2	3	4	5 EMP201 submission and payment deadline. UIF declaration submission deadline	6

AUG 2022

Public Holidays
9 August
National Women's Day

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	1	2	3	4	5 EMP201 submission and payment deadline. UIF declaration submission deadline	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25 VAT201 manual submission and payment deadline	26	27
28	29	30	31 VAT201 eFiling submission and payment deadline	1 Expected start of Interim PAYE Reconciliation 2022/2023	2	3
4	5	6	7 EMP201 submission and payment deadline. UIF declaration submission deadline	8	9	10

SEP 2022

Public Holidays
24 September
Heritage Day

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31 VAT201 eFiling submission and payment deadline	1 Expected start of Interim PAYE Reconciliation 2022/2023	2	3
4	5	6	7 EMP201 submission and payment deadline. UIF declaration submission deadline	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23 VAT201 manual submission and payment deadline	24
25	26	27	28	29	30 VAT201 eFiling submission and payment deadline	1 Employment Equity 2022 manual reporting deadline
2	3	4	5	6	7 EMP201 submission and payment deadline. UIF declaration submission deadline	8



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OCT 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30 VAT201 eFiling submission and payment deadline	1 Employment Equity 2022 manual reporting deadline
2	3	4	5	6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25 VAT201 manual submission and payment deadline	26	27	28	29
30	31 VAT201 eFiling submission and payment deadline. Expected deadline for Interim PAYE Reconciliation 2022/2023	1	2	3	4	5

NOV 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31 VAT201 eFiling submission and payment deadline. Expected deadline for Interim PAYE Reconciliation 2022/2023	1	2	3	4	5
6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 VAT201 manual submission and payment deadline	26
27	28	29	30 VAT201 eFiling submission and payment deadline	1	2	3
4	5	6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8	9	10

DEC 2022

Public Holidays

- 16 December Day of Reconciliation
- 25 December Christmas Day
- 26 December Day of Goodwill

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30 VAT201 eFiling submission and payment deadline	1	2	3
4	5	6	7 EMP201 submission and payment deadline, UIF declaration submission deadline	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23 VAT201 manual submission and payment deadline	24
25	26	27	28	29	30 VAT201 eFiling submission and payment deadline	31
1	2	3	4	5	6	7