



# DECIMAL FINANCIAL CONSULTING

STRATEGISE. DON'T  
COMPROMISE. BE MONEY  
WISE

Dear Valued Clients.

March marks the start of a new Fiscal year. The period from 1 March 2025 to 28 February 2026.

Please see below important dates for Public Holidays 2025 for your reference, Payroll Administering and Statutory Submissions.

Based on your company requirements and services provided by Decimal Financial Consulting, kindly refer only to dates applicable to your company.

## PUBLIC HOLIDAYS 2025

1 January	New Years Day
21 March	Human Rights Day
18 April	Good Friday
21 April	Family Day
28 April	Freedom Day
1 May	Workers Day
16 June	Youth Day
9 August	Womens Day
24 September	Heritage Day
16 December	Day Of Reconciliation
25 December	Christmas Day
26 December	Boxing Day

# VAT SUBMISSIONS

VAT 2026 - CATEGORY A			
PERIOD	MTH DUE	SUBMISSION	PAYMENT DUE
Jan/Feb	March	25-Mar	31-Mar
Mar/Apr	May	26-May	30-May
May/Jun	July	25-Jul	31-Jul
Jul/Aug	September	25-Sept	30-Sept
Sep/Oct	November	25-Nov	28-Nov
Nov/Dec	January	26-Jan	30-Jan

  

VAT 2026 - CATEGORY B			
PERIOD	MTH DUE	SUBMISSION	PAYMENT DUE
Feb/Mar	April	25-Apr	30-Apr
Apr/May	June	25-Jun	30-Jun
Jun/Jul	August	25-Aug	29-Aug
Aug/Sep	October	24-Oct	31-Oct
Oct/Nov	December	12-Dec	31-Dec
Dec/Jan	February	25-Feb	27-Feb

\*Please check your VAT category and apply accordingly.

\*Kindly ensure that payment for your VAT submission is released by the stipulated date above to avoid SARS Penalties and Interest.

# PAYROLL ADMINISTERING

PAYROLL 2026 - 25TH OF THE MONTH				
MONTH	PAYROLL CHANGES	PAYROLL RUN	PAYROLL REVIEW/CHANGES	PAY DATE
March	19-Mar	20-Mar	24-Mar	25-Mar
April	22-Apr	23-Apr	24-Apr	25-Apr
May	20-May	21-May	22-May	23-May
June	20-Jun	23-Jun	24-Jun	25-Jun
July	22-Jul	23-Jul	24-Jul	25-Jul
August	20-Aug	21-Aug	22-Aug	25-Aug
September	19-Sept	22-Sept	23-Sept	25-Sept
October	21-Oct	22-Oct	23-Oct	24-Oct
November	20-Nov	21-Nov	24-Nov	25-Nov
December	09-Dec	10-Dec	11-Dec	12-Dec
January	20-Jan	21-Jan	22-Jan	23-Jan
February	20-Feb	23-Feb	24-Feb	25-Feb

\*The above schedule applies to clients who pay employees on/by the 25<sup>th</sup> of Month.



**PAYROLL 2026 - END OF THE MONTH**

MONTH	PAYROLL CHANGES	PAYROLL RUN	PAYROLL REVIEW/CHANGES	PAY DATE
March	25-Mar	26-Mar	27-Mar	28-Mar
April	23-Apr	24-Apr	25-Apr	29-Apr
May	26-May	27-May	28-May	29-May
June	24-Jun	25-Jun	26-Jun	27-Jun
July	25-Jul	28-Jul	29-Jul	30-Jul
August	25-Aug	26-Aug	27-Aug	28-Aug
September	23-Sept	25-Sept	26-Sept	29-Sept
October	27-Oct	28-Oct	29-Oct	30-Oct
November	24-Nov	25-Nov	26-Nov	27-Nov
December	09-Dec	10-Dec	11-Dec	12-Dec
January	26-Jan	27-Jan	28-Jan	29-Jan
February	23-Feb	24-Feb	25-Feb	26-Feb

\*The above schedule applies to clients who pay employees on/by the end of Month.

**PAYE SUBMISSION**

PAYE Mth 2025/2026	SUBMISSION	PAY DATE
March	03-Apr	07-Apr
April	05-May	07-May
May	04-Jun	06-Jun
June	03-Jul	07-Jul
July	05-Aug	07-Aug
August	03-Sept	05-Sept
September	03-Oct	07-Oct
October	05-Nov	07-Nov
November	03-Dec	05-Dec
December	05-Jan	07-Jan
January	04-Feb	06-Feb
February	04-Mar	06-Mar

\*Kindly ensure that payment for your PAYE submission is released by the stipulated date above to avoid SARS Penalties and Interest.



## YEAR END SUBMISSIONS

EMP501 / IRP5'S 2026			
MONTH	PERIOD	FILING DATE	DUE DATE
August - Interim EMP501	1 Mar 2025 - 31 Aug 2025	01-Oct	31-Oct
February - Annual EMP501/IRP5	1 Sep 2025 - 28 Feb 2026	04-May	31-May

OID 2026			
ROE	2024/2025	01-Apr	1Apr-30Jun
LOGS	2025	Payment to Labour Dept.	

\*Once above submissions are made, you will receive confirmation of the submission.

I trust that you find the above informative and relevant to your business.

Thank you for your continued support for 2026 Financial Year.

*Tyranne*

