



money penny

accounting (Pty) Ltd

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39 Carl Cronje Drive, Tygervalley, Bellville, 7530

Description	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
EMP501 - 1st Period										31st		
EMP501 - 2nd Period					31st							
PAYE (EMP201)	6th	7th	7th	7th	5th	7th	7th	7th	7th	6th	7th	7th
Provisional Tax - 1st Period		28th										
Provisional Tax - 2nd Period								31st				
Tax Returns - Provisional Tax Payers	31st											
Tax Returns - Salary											TBCth	
Tax Returns For CC's & Companies		28th										
VAT (VAT201) E-Filing	31st	28th	31st	28th	31st	30th	31st	31st	29th	31st	30th	22nd
VAT (VAT201) Manual	25th	24th	24th	25th	25th	23rd	25th	25th	22nd	25th	24th	22nd
Workmen's Compensation Return					31st							

DIRECTOR | Annette Bornman | Vat no: 4390271981 | Reg. no: 2013/068078/07