Tax Year-end Process Timeline

sage

Live Payroll

February 2020

Finalise the February Payroll

March 2020

Roll over to the new tax year

Software upgrade to 5.4a

April 2020

Continue Live Payroll

May 2020

Continue Live Payroll

Tax Year-end Copy System

Create the Tax Year-end Instance

February 2020

Prepare and reconcile Tax Year-end data

Prepare and submit OID report

March 2020

SARS Submissions open – start submitting to SARS

April 2020

SARS Submission deadline 31 May 2020– submissions close

May 2020

© 2018 The Sage Group plc or its licensors. All rights reserved.