



Provisional Tax Timeline

Three times a year we calculate how much income tax we anticipate our clients should pay (with our crystal ball).

This is called **PROVISIONAL TAX**. For each provisional tax payment we call this P1, P2, and P3.

So, if your balance date is **31 March**, the following are the provisional tax dues:

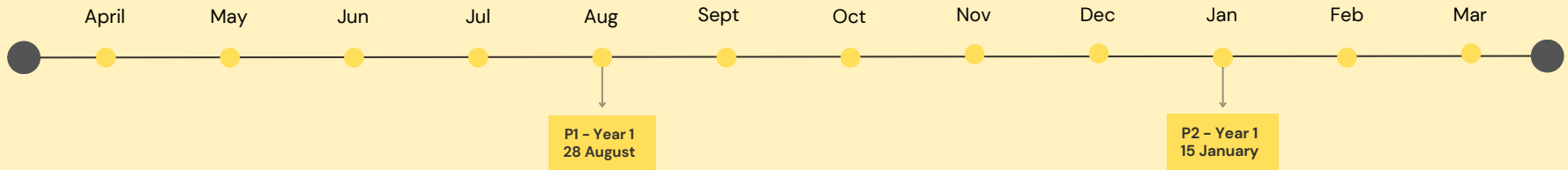
Provisional Tax Dues	
P1	28 August
P2	15 January
P3	7 May

Once your income tax return has been completed you will know your **Actual Tax** to pay less your **Provisional Tax** paid, which leaves your **Terminal Tax** balance, which is due **7 April** the year following from P3 payment.



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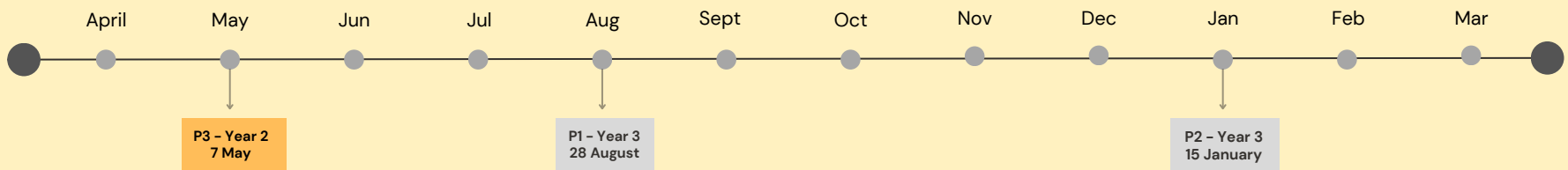
Financial Year 1



Financial Year 2



Financial Year 3



Financial Year 4

