

R	R thousand	2020/25												Year to date
		Revised estimate	April	May	June	July	August	September	October	November	December	January	February	
	Taxes on income and profits	1 091 077 784	66 384 74	65 007 43	133 798 02	45 980 44	101 622 87	85 537 63	67 308 93	70 548 38	144 046 103	69 317 867	138 354 096	990 917 983
	Personal income tax	729 001 775	61 051 85	56 619 93	126 242 43	40 931 527	93 189 43	57 475 156	50 817 320	52 875 972	67 475 119	63 931 988	81 937 439	681 927 469
	Provisional tax, assessment payments and penalties	164 302 451	11 007 117	11 503 433	24 546 59	1 542 712	1 708 117	1 708 117	1 708 117	1 708 117	2 208 275	2 208 275	67 784 075	29 014 213
	Employment tax	710 319 833	61 160 736	56 224 265	125 129 38	55 623 391	54 264 096	57 338 376	61 273 325	62 584 063	63 275 632	63 066 577	54 067 044	645 206 592
	ETI credit - related grants against PAYE payment	(42 079 675)	(207 711)	(207 675)	(207 940)	(207 940)	(271 063)	(272 833)	(321 077)	(298 267)	(327 820)	(287 679)	(346 904)	(330 325)
	ETI credit - related	(634 337)	(17 850)	(17 850)	(17 850)	(17 850)	(17 850)	(17 850)	(17 850)	(17 850)	(17 850)	(17 850)	(17 850)	(17 850)
	PTI refunds	(40 548 517)	(1 037 185)	(708 190)	(330 480)	(126 226 640)	(5 785 081)	(23 322 004)	(4 482 459)	(2 083 125)	(1 453 654)	(1 705 143)	(1 608 590)	(396 603 760)
	Tax on corporate income	24 034 963	2 003 036	2 423 429	76 642 901	1 786 740	38 843 985	1 991 633	2 531 853	1 999 633	3 597 974	7 555 474	2 151 526	50 746 320
	Corporation income tax	24 034 963	2 003 036	2 423 429	76 642 901	1 786 740	38 843 985	1 991 633	2 531 853	1 999 633	3 597 974	7 555 474	2 151 526	50 746 320
	Secondary tax on companies	45 591	1 584	4 478	402	2 215	653	618	1 340	595	637	456	1 210	14 889
	Withholding tax on dividends	39 472 325	2 705 270	5 413 904	2 220 263	2 368 979	2 368 979	2 368 979	2 368 979	2 368 979	2 368 979	2 368 979	2 368 979	2 368 979
	Withholding tax on interest	1 252 907	104 41	87 161	49 421	176 582	76 947	68 002	96 482	94 504	54 668	171 822	94 807	1 074 537
	Tax on retirement funds	-	-	-	-	-	-	-	-	-	-	-	-	-
	Other	6 598 293	220 599	756 510	943 268	716 371	203 499	473 432	834 058	552 526	624 371	587 929	554 882	6 158 446
	Interest on overseas income tax	6 598 293	220 599	756 510	943 268	716 371	203 499	473 432	834 058	552 526	624 371	587 929	554 882	6 158 446
	Small business tax amnesty	208 102	-	-	-	-	-	-	-	-	-	-	-	-
	Taxes on payroll and workforce	24 493 292	2 014 274	1 995 186	1 897 433	1 946 652	2 042 357	2 042 357	2 042 357	2 042 357	2 042 357	2 042 357	2 042 357	2 042 357
	Stamp duty	24 493 292	2 014 274	1 995 186	1 897 433	1 946 652	2 042 357	2 042 357	2 042 357	2 042 357	2 042 357	2 042 357	2 042 357	2 042 357
	Taxes on property	21 035 214	1 708 078	1 695 182	1 708 078	1 847 512	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652
	Stamp duty	21 035 214	1 708 078	1 695 182	1 708 078	1 847 512	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652
	Stamp duty	21 035 214	1 708 078	1 695 182	1 708 078	1 847 512	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652	1 946 652
	Stamp duty	21 035 214	1 708 078	1 695 182	1 708 078	1 847 512								