

NATIONAL TREASURY REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001 Tel: +27 12 315 5111, Fax: +27 12 315 5234

Enquiries: A van der Merwe

SS1/3 Ref:

Tel: 672 2087 Fax: 672 2469

e-mail: vdmerwea@srd02.pwv.gov.za

26 April 2001

ALL ACCOUNTING OFFICERS -NATIONAL AND PROVINCIAL DEPARTMENTS HEADS OF PROVINCIAL TREASURY'S PROVINCIAL ACCOUNTANT GENERALS

OFFICE OF ACCOUNTANT-GENERAL PRACTICE NOTE 9 OF 2001:

AMENDMENT OF DATE FOR YEAR END CLOSURES I.R.O. 2000 /2001 FINANCIAL YEAR

- With reference to the Office of the Accountant-General Practice Note numbers 1 & 6 1.
- 2. Kindly be advised that the 2000/2001 financial year end closure date has been extended to 10 May 2001. Provinces and departments may however close earlier.
- 3. The closure for the month of April 2001 will take place on 12 May 2001.
- Departments and Provinces must align their departmental processes to ensure that the 4. year end and month end closure can occur on or before these dates.
- 5. Your co-operation in this regard, is highly appreciated.

ISMAIL A MAMOOJEE ACCOUNTANT-GENERAL

C:\MyFiles\TreasCirc21_of_2001.doc