

### **JANUARY 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
						Form 39 Quarter 1 Starts Due date: 15 May
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	Member Briefing & Engagement Session	21	22
23	24	25	26	27	28	29
30	31				February	V 2022

# notes\_

S	М	Т	W	Т	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28						



### **FEBRUARY 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	Digital Compliance Session	Member Workshop: Review of Credit Life	19
20	21	Consultative Workshop: Developmental Credit	23	24	25	26
27	2021/22 Financial Year Ends					

notes			

### March 2022

S	М	Т	W	Т	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



### **MARCH 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
		2022/23 Financial Year Starts	2	3	4	5
6	7	8	9	10 Information Session: WSP	11	12
13	14	15	16	Digital Contact Session	18	19
20	<b>21</b> Human Rights Day	22	23	24	25	26
27	28	29	30	Form 39 Quarter 1 Ends Due date: 15 May	Annual Compliance Reports due within 6 months after financial year end	

notes_			

### April 2022

S	М	Т	W	Т	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	



### **APRIL 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
					Form 39 Quarter 2 Starts Due date: 15 Aug	2
3	4	5 Information Session: WSP	6	7	8	9
10	11	12	13	14	15 Good Friday	16
17	18 Family Day	19	20	21	22	23
24	25	26	<b>27</b> Freedom Day	28	Annual Compliance Reports due within 6 months after financial year end	30

notes			

### May 2022

S	М	Т	W	Т	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				



### **MAY 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
l Workers' Day	Workers' Day Holiday	3	4	5 Digital Compliance Session	6	7
8	9	10	11	12	Form 39 Quarter 1 Report Due date: 15 May	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	Pay NCR Renewal Fee by 31 July 2022	Annual Compliance Reports due within 6 months after financial year end			

notes_			

#### June 2022

S	М	Т	W	Т	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			



## **JUNE 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7 Digital Contact Session	8	9	10	11
12	13	14	15	16 Youth Day	17	18
19	20	21	22	23	24	25
26	27	28	29	Form 39 Quarter 2 Ends Due date: 15 Aug	Pay NCR Renewal Fee by 31 July 2022	Annual Compliance Reports due within 6 months after financial year end

notes_			

### July 2022

S	М	Т	W	Т	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



## 2022

### MEMBER MONTHLY PLANNER

## **JULY 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
					Form 39 Quarter 3 Starts Due date: 15 Nov	2
3	4	5 Double Impact Workshop	6	7	8	9
10	11	12	13	14 Digital Compliance Session	15	16
17	18	19	20	21	22	23
24	25	26	27	28	Pay NCR Renewal Fee by 31 July 2022	30
Annual Compliance Reports due within 6 months after financial year end					August :	2022

# notes\_\_\_\_\_

### August 2022

S	М	Т	W	Т	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			



### **AUGUST 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	Digital Contact Session	5	6
7	8	9 National Women's Day	10	11	12	13
14	Form 39 Quarter 2 Report Due date: 15 Aug	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	Annual Compliance Reports due			

notes_			

### September 2022

S	М	Т	W	Т	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	



### **SEPTEMBER 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	Digital Contact Session	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	Heritage Day
25	26	27	28	29	Form 39 Quarter 3 Ends Due date: 15 Nov	

notes_			

#### October 2022

S	М	Т	W	Т	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



### **OCTOBER 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
						Form 39 Quarter 4 Starts Due date: 15 Feb
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20 Annual General Meeting	21	22
23	24	25	26	27	28	29
30	31				lovembe	r 2022

# notes\_

#### November 2022

S	М	Т	W	Т	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			



### **NOVEMBER 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	Form 39 Quarter 3 Report Due date: 15 Nov	16	Digital Expo	18	19
20	21	Double Impact Workshop	23	24	25	26
27	28	29	30			

#### December 2022

S	М	Т	W	Т	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	



### **DECEMBER 2022**

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	Day of Reconciliation	17
18	19	20	21	22	23	24
25	26 Day of Goodwill	27	28	29	30	Form 39 Quarter 4 Ends Due date: 15 Feb

notes			

### January 2023

S	М	Т	W	Т	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				



### **TYPE OF REPORTS**

- Annual Compliance Report
- Statistical Return (Form 39)
- Annual Financial and Operational Return (Form 40)
- Assurance Engagement Report; and
- Annual Financial Statements

#### **ANNUAL COMPLIANCE REPORT**

Once p.a. –Within 6 months after Financial Year End Email: submissions@ncr.org.za

#### **STATISTICAL RETURN - FORM 39**

Annual disbursements Exceed R15 mil:

- Submit Quarterly
- due Within 45 days of end of period

Email: returns@ncr.org.za

Annual disbursements Less than R15 Mil:

- Submit once per annum
- due Within 45 days of end of period

Email: returns@ncr.org.za

### **ANNUAL FINANCIAL AND OPERATIONAL RETURN (FORM 40)**

Once p.a. –Within 6 months after Financial Year End Email: submissions@ncr.org.za

#### **ASSURANCE ENGAGEMENT REPORT AUDITED AND UNAUDITED**

Once p.a. –Within 6 months after Financial Year End Email: submissions@ncr.org.za

#### **ANNUAL FINANCIAL STATEMENTS**

Once p.a. –Within 6 months after Financial Year End Email: submissions@ncr.org.za