

Timely Reminders

Note: these dates apply to those clients for whom we prepare tax returns. Different dates will apply for those clients for whom we don't prepare returns. Please ask us if you'd like more information.

Tax Type	Who / What	When it's due
PAYE	large employers return and payment	7 March (due to 5th falling on a weekend)
		5 April
		5 May
	large and small employers return and payment	21 March (due to 20th falling on a weekend)
		20 April
		20 May
GST	return and payment	29 March (due to 28th falling on Easter Monday)
		30 May (due to 28th falling on a weekend)
FBT	quarterly return and payment (if you pay it quarterly)	31 May
	return and payment (if you pay it on an income year basis under the close company option) and you have a:	
	February balance date	7 March
	balance date between 1 March and 30 September	7 April
	annual return and payment (if you pay it annually)	31 May

Provisional and Terminal Tax

I pay provisional tax...	And my balance date is...	So my provisional tax is due next...
2 monthly (6 times a year)	February, April, June, August, October or December	29 March (due to 28th falling on Easter Monday) AND 30 May (due to 28th falling on a weekend)
	January, March, May, July, September or November	9 May (due to 7th falling on a weekend)
4 monthly (3 times a year)	February, June or October	29 March (due to 28th falling on Easter Monday)
	March, July or November	9 May (due to 7th falling on a weekend)
	April, August or December	30 May (due to 28th falling on a weekend)
6 monthly (twice a year)	February or August	29 March (due to 28th falling on Easter Monday)
	March or September	9 May (due to 7th falling on a weekend)
	April or October	30 May (due to 28th falling on a weekend)
Terminal tax	between 1 March and 30 September	Terminal tax payment due 7 April

Any questions, please call us on 09 421 9020.