

IMPORTANT TAX DATES

2024

april

7

Terminal Tax

may

7

+PROV Tax - ALL
Instalment 3

GST (2&6 monthly)

june

28

GST (2 monthly)

august

28

PROV Tax
Instalment 1

GST (2 monthly)

october

28

PROV Tax
(6 monthly GST
registered only)

GST (2&6 monthly)

2025

january

15

PROV Tax
Instalment 2

GST (2 monthly)

february

28

GST (2 monthly)

april

7

Terminal Tax

*may

7

+PROV Tax - ALL
Instalment 3

GST (2&6 monthly)

SMYD
ACCOUNTING / ADVISORY

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SMYD.CO.NZ

*subject to change

+all prov tax payers (1, 2 & 6 monthly gst registered) pay on this date

- If a payment date falls on a weekend, the official due date will be diverted to the next business working day (Monday).
- Remember GST is always due on the 28th of the following month EXCEPT for:

GST period ending 31 November - due date is extended to 15th January to account for Xmas holidays,
and;

GST period ending 31 March - due date is extended to 7th May to account for Easter holidays.