

KEY TAX DATES

2025/2026

7 APRIL 2025

TERMINAL TAX

7 MAY 2025

***PROV TAX**

All Instalment 3

GST (2&6 Monthly)

28 JUNE 2025

GST (2 MONTHLY)

28 AUG 2025

PROV TAX

Instalment 1

GST (2 Monthly)

28 OCT 2025

PROV TAX

(6 Monthly GST registered only)

GST (2&6 Monthly)

15 JAN 2026

PROV TAX

Instalment 2

GST (2 Monthly)

28 FEB 2026

GST (2 MONTHLY)

7 APRIL 2026

TERMINAL TAX

*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.