































Tax due date calendar 2008–2009

 Employer deductions (IR 345) or (IR 346) form and payment due and Employer monthly schedule (IR 348) due
Note: This calendar shows due dates for small employers only – less than \$100,000 PAYE and SSCWT deductions per annum

 GST return and payment due

 Provisional tax instalments due for people and organisations with a March balance date

 End-of-year income tax
• 7 April 2008
2007 end-of-year income tax due for clients of agents with a March balance date
• 7 February 2009
2008 end-of-year income tax due for people and organisations with a March balance date and don't have an agent

	APRIL 2008	MAY 2008	JUNE 2008	JULY 2008	AUGUST 2008	SEPTEMBER 2008	OCTOBER 2008	NOVEMBER 2008	DECEMBER 2008	JANUARY 2009	FEBRUARY 2009	MARCH 2009
MONDAY						1			1			
TUESDAY	1			1		2			2			
WEDNESDAY	2			2		3	1		3			
THURSDAY	3	1		3		4	2		4	1 New Year's Day		
FRIDAY	4	2		4	1	5	3		5	2		
SATURDAY	5	3		5	2	6	4	1	6	3		
SUNDAY	6	4	1	6	3	7	5	2	7	4	1	1
MONDAY	7 	5	2 Queen's Birthday	7	4	8	6	3	8	5	2	2 
TUESDAY	8	6	3	8	5	9	7	4	9	6	3	3
WEDNESDAY	9	7 	4	9	6	10	8	5	10	7	4	4
THURSDAY	10	8	5	10	7	11	9	6	11	8	5	5
FRIDAY	11	9	6	11	8	12	10	7	12	9	6 Waitangi Day	6
SATURDAY	12	10	7	12	9	13	11	8	13	10	7	7
SUNDAY	13	11	8	13	10	14	12	9	14	11	8	8
MONDAY	14	12	9	14	11	15	13	10	15	12	9 	9
TUESDAY	15	13	10	15	12	16	14	11	16	13	10	10
WEDNESDAY	16	14	11	16	13	17	15	12	17	14	11	11
THURSDAY	17	15	12	17	14	18	16	13	18	15  	12	12
FRIDAY	18	16	13	18	15	19	17	14	19	16	13	13
SATURDAY	19	17	14	19	16	20	18	15	20	17	14	14
SUNDAY	20	18	15	20	17	21	19	16	21	18	15	15
MONDAY	21 	19	16	21 	18	22 	20 	17	22 	19	16	16
TUESDAY	22	20 	17	22	19	23	21	18	23	20 	17	17
WEDNESDAY	23	21	18	23	20 	24	22	19	24	21	18	18
THURSDAY	24	22	19	24	21	25	23	20 	25 Christmas Day	22	19	19
FRIDAY	25 ANZAC Day	23	20 	25	22	26	24	21	26 Boxing Day	23	20 	20 
SATURDAY	26	24	21	26	23	27	25	22	27	24	21	21
SUNDAY	27	25	22	27	24	28	26	23	28	25	22	22
MONDAY	28	26	23	28 	25	29 	27 Labour Day	24	29	26	23	23
TUESDAY	29	27	24	29	26	30	28 	25	30	27	24	24
WEDNESDAY	30	28 	25	30	27		29	26	31	28 	25	25
THURSDAY		29	26	31	28  		30	27		29	26	26
FRIDAY		30	27		29		31	28 		30	27	27
SATURDAY		31	28		30			29		31	28	28
SUNDAY			29		31			30				29
MONDAY			30 									30 
TUESDAY												31