

Tax due date calendar 2019-2020

- 1** Employment information (IR348) payment due for employers who deduct less than \$500,000 PAYE and ESCT per year.
- 2** Employment information (IR348) payment due for employers who deduct \$500,000 PAYE and ESCT or more per year
 - **20th of the month**
Payment due for deductions made between the 1st and 15th of the same month.
 - **5th of the month**
Payment due for deductions made between the 16th and the end of the previous month.
- 3** GST return and payment due
- 4** Provisional tax instalments due for people and organisations who file GST on a monthly or two-monthly basis, or aren't registered for GST
- 5** Provisional tax instalments due for people and organisations who file GST on a six-monthly basis
- 6** Provisional tax instalments due for people and organisations who use the ratio method
- 7** End-of-year income tax
 - **7 April 2019**
2018 end-of-year income tax due for clients of tax agents (with a valid extension of time)
 - **7 February 2020**
2019 end-of-year income tax due for people and organisations who don't have a tax agent
- 8** Income tax return
 - **7 July 2019**
2019 income tax return due for people and organisations who don't have a tax agent or extension of time
 - **31 March 2020**
2019 income tax return due for clients of tax agents (with a valid extension of time)
- 9** Quarterly FBT return and payment due
- 10** Annual FBT return and payment due
- 11** Income year FBT return and payment
 - **7 April 2019**
2018 income year return and payment due for clients of tax agents (with a valid extension of time)
 - **7 February 2020**
2019 income year return and payment due for people and organisations who don't have a tax agent

Note
If a due date falls on a weekend or public holiday you can file or pay on the next business day without incurring penalties. All payment and return filing due dates shown are for people and organisations with a March balance date. You can create a personalised due date calendar on our website, go to www.ird.govt.nz (search keyword: calendars). Due dates for payday filing are not shown on this calendar as they vary based on the payday. For more information, including when to file, go to www.ird.govt.nz (search keyword: payday filing). For paydays between 25/12 and 15/1 you have until after 15/1 to file Employment Information – another 2 working days if online, or 10 if by paper. Payment dates stay the same. You can also file in advance before you close down.

	APRIL 2019	MAY 2019	JUNE 2019	JULY 2019	AUGUST 2019	SEPTEMBER 2019	OCTOBER 2019	NOVEMBER 2019	DECEMBER 2019	JANUARY 2020	FEBRUARY 2020	MARCH 2020
MONDAY	1 8			1								
TUESDAY	2			2			1					
WEDNESDAY	3	1		3			2			1 New Year's Day		
THURSDAY	4	2		4	1		3			2 Day after New Year's Day		
FRIDAY	5 2	3		5 2	2		4	1		3		
SATURDAY	6	4	1	6	3		5	2		4	1	
SUNDAY	7	5	2	7	4	1	6	3	1	5	2	1
MONDAY	8 7	6 2	3 Queen's Birthday	8 8	5 2	2	7 2	4	2	6 2	3	2
TUESDAY	9	7 3 4 5 6	4	9	6	3	8	5 2	3	7	4	3
WEDNESDAY	10	8	5 2	10	7	4	9	6	4	8	5 2	4
THURSDAY	11	9	6	11	8	5 2	10	7	5 2	9	6 Waitangi Day	5 2
FRIDAY	12	10	7	12	9	6	11	8	6	10	7 7 11	6
SATURDAY	13	11	8	13	10	7	12	9	7	11	8	7
SUNDAY	14	12	9	14	11	8	13	10	8	12	9	8
MONDAY	15	13	10	15	12	9	14	11	9	13	10	9
TUESDAY	16	14	11	16	13	10	15	12	10	14	11	10
WEDNESDAY	17	15	12	17	14	11	16	13	11	15 3 4 5	12	11
THURSDAY	18	16	13	18	15	12	17	14	12	16	13	12
FRIDAY	19 Good Friday	17	14	19	16	13	18	15	13	17	14	13
SATURDAY	20	18	15	20	17	14	19	16	14	18	15	14
SUNDAY	21	19	16	21	18	15	20	17	15	19	16	15
MONDAY	22 Easter Monday	20 1 2	17	22 1 2	19	16	21 1 2 9	18	16	20 1 2	17	16
TUESDAY	23 1 2	21	18	23	20 1 2	17	22	19	17	21 9	18	17
WEDNESDAY	24	22	19	24	21	18	23	20 1 2	18	22	19	18
THURSDAY	25 ANZAC Day	23	20 1 2	25	22	19	24	21	19	23	20 1 2	19
FRIDAY	26	24	21	26	23	20 1 2	25	22	20 1 2	24	21	20 1 2
SATURDAY	27	25	22	27	24	21	26	23	21	25	22	21
SUNDAY	28	26	23	28	25	22	27	24	22	26	23	22
MONDAY	29	27	24	29 5	26	23	28 Labour Day	25	23	27	24	23
TUESDAY	30	28 1	25	30	27	24	29 3 4 5 6	26	24	28 1	25	24
WEDNESDAY		29	26	31	28 3 4 5	25	30	27	25 Christmas Day	29	26	25
THURSDAY		30	27		29	26	31	28 3	26 Boxing Day	30	27	26
FRIDAY		31 9 10	28 3 4 5		30	27		29	27	31	28 3 4 5	27
SATURDAY			29		31	28		30	28		29	28
SUNDAY			30			29			29			29
MONDAY						30 1			30			30 3
TUESDAY									31			31 8