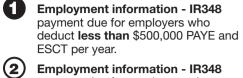
## Tax due date calendar 2020-2021



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 2020 2018 end-of-year income tax due for clients of tax agents (with a valid extension of time)

- 7 February 2021 2020 end-of-year income tax due for people and organisations who don't have a tax agent
- 8 Income tax return

• 7 July 2020 2020 income tax return due for people and organisations who don't

have a tax agent or extension of time • 31 March 2021

2020 income tax return due for clients of tax agents (with a valid

extension of time **9**: Quarterly FBT return and payment due

Annual FBT return and payment due

(11) Income year FBT return and payment

• 7 April 2020 2019 income year return and payment due for clients of tax agents (with a valid extension of time)

 7 February 2021 2020 income year return and payment due for people and organisations who don't have a tax agent

Notes

• 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 ird.govt.nz (search keyword: calendars).

• Due dates for payday filing are not shown on this calendar as they vary. For more information, including when to file, go to 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.

APRI	L 2020 MAY 202	20 JUNE 2020	JULY 2020	AUGUST 2020	SEPTEMBER 2020	OCTOBER 2020	NOVEMBER 2020	DECEMBER 2020	JANUARY 2021	FEBRUARY 2021	MARCH 2021
MONDAY		1 Queen's Birthday								1	1 36
TUESDAY		2 9 10			1			1		2	2
WEDNESDAY 1		3	1		2			2		3	3
THURSDAY 2		4	2		3	1		3		4	4
FRIDAY <sup>3</sup>	1	5 2	3		4	2		4	1 New Year's Day	5 2	5 2
SATURDAY 4	2	6	4	1	5	3		5	2	6 Waitangi Day	6
SUNDAY 5	3	7	5	2	6	4	1	6	3	7	7
MONDAY <sup>6</sup> (2)	4	8	<sup>6</sup> 2	3	7 (2)	5 2	2	7 2	4 New Year's Holiday	8 Waitangi Day Holiday	8
TUESDAY 7 7	5 2	9	7 8	4	8	6	3	8	5	<sup>9</sup> ( <b>7</b> )( <b>11</b> )	9
WEDNESDAY 8	6	10	8	5 2	9	7	4	9	6	10	10
THURSDAY 9	7 345	<b>1</b> 1	9	6	10	8	5 2	10	7	11	11
FRIDAY 10 Good Frid	ay 8	12	10	7	11	9	6	11	8	12	12
SATURDAY 11	9	13	11	8	12	10	7	12	9	13	13
SUNDAY 12	10	14	12	9	13	11	8	13	10	14	14
MONDAY <sup>13</sup> Easter Mo	nday 11	15	13	10	14	12	9	14	11	15	15
TUESDAY 14	12	16	14	11	15	13	10	15	12	16	16
WEDNESDAY 15	13	17	15	12	16	14	11	16	13	17	17
THURSDAY 16	14	18	16	13	17	15	12	17	14	18	18
FRIDAY 17	15	19	17	14	18	16	13	18	<sup>15</sup> <b>2346</b>	19	19
SATURDAY 18	16	20	18	15	19	17	14	19	16	20	20
SUNDAY 19	17	21	19	16	20	18	15	20	17	21	21
MONDAY 20 12	18	22 12	20 129	17	21 12	19	16	<sup>21</sup> <b>1</b> 2	18	<sup>22</sup> <b>1</b> 2	<sup>22</sup> <b>1</b> 2
TUESDAY 21	19	23	21	18	22	<sup>20</sup> <b>1</b> 29	17	22	19	23	23
WEDNESDAY 22	20 12	24	22	19	23	21	18	23	<sup>20</sup>	24	24
THURSDAY 23	21	25	23	20 12	24	22	19	24	21	25	25
FRIDAY 24	22	26	24	21	25	23	20 12	25 Christmas Day	22	26	26
SATURDAY 25 ANZAC Da	ıy 23	27	25	22	26	24	21	26 Boxing Day	23	27	27
SUNDAY 26	24	28	26	23	27	25	22	27	24	28	28
MONDAY 27 ANZAC Da	y Holiday 25	<sup>29</sup> <b>3</b> 6	27	24	28	26 Labour Day	23	28 Boxing Day observed	25		<sup>29</sup> <b>3</b>
TUESDAY 28	26	30	28 3	25	29	27	24	29	26		30
wednesday 29	27		29	26	30	<sup>28</sup> <b>346</b>	25	30	27		31 8
THURSDAY 30	28 13		30	27		29	26	31	28		
FRIDAY	29		31	<sup>28</sup> <b>34</b> 6		30	27		29 1		
SATURDAY	30			29		31	28		30		
SUNDAY	31			30			29		31		
MONDAY				31			30				
TUESDAY											



**Inland Revenue** Te Tari Taake