

## DUE DATES FOR ALL TAX TYPES



| PERIOD              | TAX TYPE   | DUE DATE     |
|---------------------|------------|--------------|
| October - November  | GST        | 15 January   |
| 2nd Prov Instalment | INCOME TAX | 15 January   |
| December            | PAYE       | 20 January   |
| October - December  | FBT        | 20 January   |
| January             | PAYE       | 20 February  |
| December - January  | GST        | 28 February  |
| February            | PAYE       | 20 March     |
| Terminal Tax        | INCOME TAX | 7 April      |
| March               | PAYE       | 20 April     |
| February - March    | GST        | 7 May        |
| 3rd Prov Instalment | INCOME TAX | 7 May        |
| April               | PAYE       | 20 May       |
| January - March     | FBT        | 31 May       |
| May                 | PAYE       | 20 June      |
| April - May         | GST        | 28 June      |
| June                | PAYE       | 20 July      |
| April - June        | FBT        | 20 July      |
| July                | PAYE       | 20 August    |
| June - July         | GST        | 28 August    |
| 1st Prov Instalment | INCOME TAX | 28 August    |
| August              | PAYE       | 20 September |
| September           | PAYE       | 20 October   |
| July - September    | FBT        | 20 October   |
| August - September  | GST        | 28 October   |
| October             | PAYE       | 20 November  |
| November            | PAYE       | 20 December  |

\* Please note, if the above due date falls on a weekend or public holiday, the payment will be payable on the next working day.

\* Please also note that we will advise you of your income tax obligations prior to the due dates listed above.