

# 2022 Tax Calendar

Jan							Feb						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28						
31													

  

Mar							Apr						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

  

May							Jun						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

  

Jul							Aug						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30	31				

  

Sep							Oct						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
			1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

  

Nov							Dec						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
	1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	

# Income tax dates and deadlines

Balance date for 2022 year	P1	P2	P3	TT (No EOT)	*Last date to purchase (no EOT)	TT (EOT)	*Last date to purchase (EOT)
Oct-21	28-Mar	28-Jul	28-Nov	7-Sep	21-Nov	7-Nov	23-Jan
Nov-21	7-May	28-Aug	15-Jan	7-Oct	21-Dec	7-Dec	20-Feb
Dec-21	28-May	28-Sep	28-Jan	7-Nov	15-Jan	15-Jan	31-Mar
Jan-22	28-Jun	28-Oct	28-Feb	7-Dec	20-Feb	7-Feb	24-Apr
Feb-22	28-Jul	28-Nov	28-Mar	15-Jan	31-Mar	7-Mar	22-May
Mar-22	28-Aug	15-Jan	7-May	7-Feb	24-Apr	7-Apr	21-Jun
Apr-22	28-Sep	28-Jan	28-May	7-Feb	24-Apr	7-Apr	21-Jun
May-22	28-Oct	28-Feb	28-Jun	7-Feb	24-Apr	7-Apr	21-Jun
Jun-22	28-Nov	28-Mar	28-Jul	7-Feb	24-Apr	7-Apr	21-Jun
Jul-22	15-Jan	7-May	28-Aug	7-Feb	24-Apr	7-Apr	21-Jun
Aug-22	28-Jan	28-May	28-Sep	7-Feb	24-Apr	7-Apr	21-Jun
Sep-22	28-Feb	28-Jun	28-Oct	7-Feb	24-Apr	7-Apr	21-Jun

\*Dates not indicative of the 75th day.

100%

100% of our profit is committed to a restored and thriving Aotearoa

50,000

50,000 taxpayers throughout Aotearoa have been helped by TMNZ

\$160M

\$160M has been saved in Inland Revenue compliance costs

#1

And as New Zealand's first tax pooling intermediary, we're pioneers at heart:

\$5000

\$5000 scholarship awarded each year to foster innovation and entrepreneurship

\$20000

\$20000 a year towards supporting young tax professionals

## Key

- Provisional tax dates\*
- Flexitax\* payment dates
- Final period to purchase 2021 tax
- Last date to purchase 2021 tax\*\* (no EOT)
- Last date to purchase 2021 tax\*\* (EOT)

## T&Cs

- \* If the payment date falls on a weekend, it defaults to the next working day.
- \*\* For March-September balance dates.

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