

January							February						
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					
30	31												

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

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

July							August						
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	29	30	31			
31													

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

November							December						
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					25	26	27	28	29	30	31

- Provisional tax dates*
- Last date to purchase 2022 tax** (no EOT)
- Flexitax® payment dates
- Last date to purchase 2022 tax** (EOT)
- Final period to purchase 2022 tax

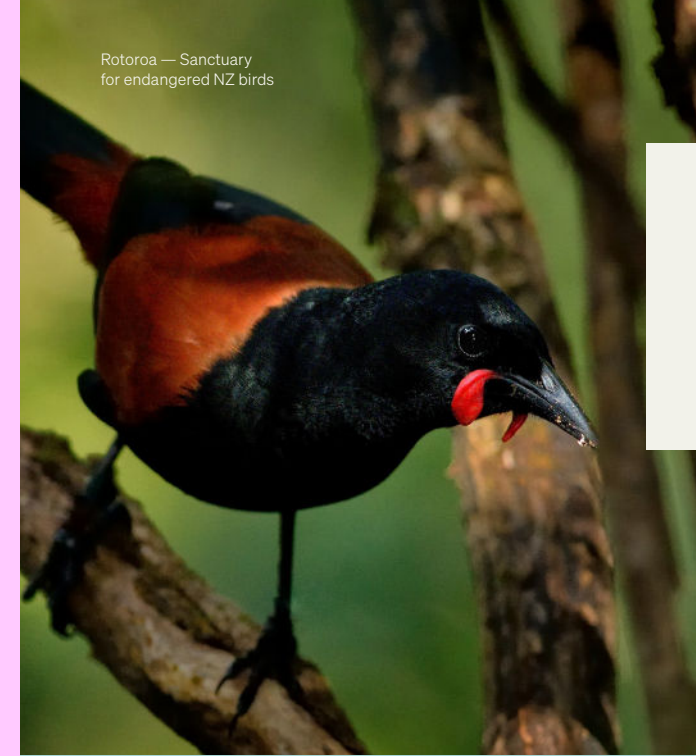
*If the payment date falls on a weekend, it defaults to the next working day
 **For March—September balance dates

Income tax dates and deadlines

Tax Management
New Zealand

Balance date	P1		P2		P3		TT (no EOT)		Last date to purchase (no EOT)*		TT (EOT)		Last date to purchase (EOT)*	
	P1	P2	P3	TT (no EOT)	Last date to purchase (no EOT)*	TT (EOT)	Last date to purchase (EOT)*							
Oct-22	28/03/22	28/07/22	28/11/22	07/09/23	24/10/23	07/11/23	10/01/24							
Nov-22	07/05/22	28/08/22	15/01/23	07/10/23	14/12/23	07/12/23	23/01/24							
Dec-22	28/05/22	28/09/22	28/01/23	07/11/23	10/01/24	15/01/24	22/03/24							
Jan-23	28/06/22	28/10/22	28/02/23	07/12/23	23/01/24	07/02/24	17/04/23							
Feb-23	28/07/22	28/11/22	28/03/23	15/01/24	22/03/24	07/03/24	02/05/24							
Mar-23	28/08/22	15/01/23	07/05/23	07/02/24	17/04/24	07/04/24	14/06/24							
Apr-23	28/09/22	28/01/23	28/05/23	07/02/24	17/04/24	07/04/24	14/06/24							
May-23	28/10/22	28/02/23	28/06/23	07/02/24	17/04/24	07/04/24	14/06/24							
Jun-23	28/11/22	28/03/23	28/07/23	07/02/24	17/04/24	07/04/24	14/06/24							
Jul-23	15/01/23	07/05/23	28/08/23	07/02/24	17/04/24	07/04/24	14/06/24							
Aug-23	28/01/23	28/05/23	28/09/23	07/02/24	17/04/24	07/04/24	14/06/24							
Sep-23	28/02/23	28/06/23	28/10/23	07/02/24	17/04/24	07/04/24	14/06/24							

*Dates not indicative of the 75th day



Rotoroa — Sanctuary for endangered NZ birds

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Aotearoa,
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TMNZ