

January

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

February

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

March

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

April

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

May

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

June

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

July

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

August

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

September

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

October

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

November

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

December

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

- Provisional tax dates**
- Flexitax* payment dates
- Final period to purchase 2023 tax
- Last date to purchase 2023 tax*** (no EOT)
- Last date to purchase 2023 tax*** (EOT)

- 1 Jan New Year's Day
- 2 Jan Day after New Year's Day
- 6 Feb Waitangi Day
- 29 Mar Good Friday
- 1 Apr Easter Monday
- 25 Apr ANZAC Day
- 3 Jun King's Birthday
- 28 Jun Matariki
- 28 Oct Labour Day
- 25 Dec Christmas
- 26 Dec Boxing Day

*Auckland anniversary — no change to deposit day
 **If the payment date falls on a weekend, it defaults to the next working day
 ***For March—September balance dates

Disclaimer: This calendar is supplied as a reference only. Payment dates may change in accordance with Inland Revenue changes.

Income tax dates and deadlines

Tax Management
New Zealand

Balance date	P1	P2	P3	Terminal tax date (no EOT)	Last date to purchase (no EOT)**	Terminal tax date (EOT)	Last date to purchase (EOT)**
Oct-23	28/03/23	28/07/23	28/11/23	7/09/24	23/10/24	7/11/24	9/01/25
Nov-23	7/05/23	28/08/23	15/01/24	7/10/24	13/12/24	7/12/24	23/01/25
Dec-23	28/05/23	28/09/23	28/01/24	7/11/24	9/01/25	15/01/25	21/03/25
Jan-24	28/06/23	28/10/23	28/02/24	7/12/24	23/01/25	7/02/25	16/04/25
Feb-24	28/07/23	28/11/23	28/03/24	15/01/25	21/03/25	7/03/25	1/05/25
Mar-24	28/08/23	15/01/24	7/05/24	7/02/25	16/04/25	7/04/25	16/06/25
Apr-24	28/09/23	28/01/24	28/05/24	7/02/25	16/04/25	7/04/25	16/06/25
May-24	28/10/23	28/02/24	28/06/24	7/02/25	16/04/25	7/04/25	16/06/25
Jun-24	28/11/23	28/03/24	28/07/24	7/02/25	16/04/25	7/04/25	16/06/25
Jul-24	15/01/24	7/05/24	28/08/24	7/02/25	16/04/25	7/04/25	16/06/25
Aug-24	28/01/24	28/05/24	28/09/24	7/02/25	16/04/25	7/04/25	16/06/25
Sep-24	28/02/24	28/06/24	28/10/24	7/02/25	16/04/25	7/04/25	16/06/25

*Dates not indicative of the 75th day



100% invested in a better Aotearoa

TMNZ

100%
of our profit is reinvested in
Whakatupu Aotearoa Foundation