

January

M	T	W	T	F	S	S
			1	2	3	4
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		

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
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 2024 tax
- Last date to purchase 2024 tax** (no EOT)
- Last date to purchase 2024 tax** (EOT)

*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.

- 1 Jan New Year's Day
- 2 Jan Day after New Year's Day
- 6 Feb Waitangi Day
- 18 Apr Good Friday
- 21 Apr Easter Monday
- 25 Apr ANZAC Day
- 2 Jun King's Birthday
- 20 Jun Matariki
- 27 Oct Labour Day
- 25 Dec Christmas
- 26 Dec Boxing Day

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-24	28/03/24	28/07/24	28/11/24	08/09/25	22/10/25	07/11/25	09/01/26
Nov-24	07/05/24	28/08/24	15/01/25	07/10/25	15/12/25	08/12/25	23/01/26
Dec-24	28/05/24	28/09/24	28/01/25	07/11/25	09/01/26	15/01/26	30/03/26
Jan-25	28/06/24	28/10/24	28/02/25	08/12/25	23/01/26	09/02/26	22/04/26
Feb-25	28/07/24	28/11/24	28/03/25	15/01/26	30/03/26	09/03/26	22/05/26
Mar-25	28/08/24	15/01/25	07/05/25	09/02/26	22/04/26	07/04/26	19/06/26
Apr-25	28/09/24	28/01/25	28/05/25	09/02/26	22/04/26	07/04/26	19/06/26
May-25	28/10/24	28/02/25	28/06/25	09/02/26	22/04/26	07/04/26	19/06/26
Jun-25	28/11/24	28/03/25	28/07/25	09/02/26	22/04/26	07/04/26	19/06/26
Jul-25	15/01/25	07/05/25	28/08/25	09/02/26	22/04/26	07/04/26	19/06/26
Aug-25	28/01/25	28/05/25	28/09/25	09/02/26	22/04/26	07/04/26	19/06/26
Sep-25	28/02/25	28/06/25	28/10/25	09/02/26	22/04/26	07/04/26	19/06/26

*Dates not indicative of the 75th day



100%
invested in
New Zealand
business
success

tmnz

100%
of our profit is reinvested in
Whakatupu Aotearoa Foundation