

Tax due date calendar 2011–2012

	APRIL 2011	MAY 2011	JUNE 2011	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JANUARY 2012	FEBRUARY 2012	MARCH 2012
WEDNESDAY			1								1	
THURSDAY			2			1			1		2	1
FRIDAY	1		3	1		2			2		3	2
SATURDAY	2		4	2		3	1		3		4	3
SUNDAY	3	1	5	3		4	2		4	1 New Year's Day	5	4
MONDAY	4	2	6 Queen's Birthday	4	1	5	3		5	2 New Year's Holiday	6 Waitangi Day	5
TUESDAY	5	3	7	5	2	6	4	1	6	3 New Year's Day Observed	7	6
WEDNESDAY	6	4	8	6	3	7	5	2	7	4	8	7
THURSDAY	7	5	9	7	4	8	6	3	8	5	9	8
FRIDAY	8	6	10	8	5	9	7	4	9	6	10	9
SATURDAY	9	7	11	9	6	10	8	5	10	7	11	10
SUNDAY	10	8	12	10	7	11	9	6	11	8	12	11
MONDAY	11	9	13	11	8	12	10	7	12	9	13	12
TUESDAY	12	10	14	12	9	13	11	8	13	10	14	13
WEDNESDAY	13	11	15	13	10	14	12	9	14	11	15	14
THURSDAY	14	12	16	14	11	15	13	10	15	12	16	15
FRIDAY	15	13	17	15	12	16	14	11	16	13	17	16
SATURDAY	16	14	18	16	13	17	15	12	17	14	18	17
SUNDAY	17	15	19	17	14	18	16	13	18	15	19	18
MONDAY	18	16	20	18	15	19	17	14	19	16	20	19
TUESDAY	19	17	21	19	16	20	18	15	20	17	21	20
WEDNESDAY	20	18	22	20	17	21	19	16	21	18	22	21
THURSDAY	21	19	23	21	18	22	20	17	22	19	23	22
FRIDAY	22 Good Friday	20	24	22	19	23	21	18	23	20	24	23
SATURDAY	23	21	25	23	20	24	22	19	24	21	25	24
SUNDAY	24	22	26	24	21	25	23	20	25 Christmas Day	22	26	25
MONDAY	25 Easter Monday ANZAC Day	23	27	25	22	26	24 Labour Day	21	26 Boxing Day	23	27	26
TUESDAY	26	24	28	26	23	27	25	22	27 Christmas Holiday Observed	24	28	27
WEDNESDAY	27	25	29	27	24	28	26	23	28	25	29	28
THURSDAY	28	26	30	28	25	29	27	24	29	26		29
FRIDAY	29	27		29	26	30	28	25	30	27		30
SATURDAY	30	28		30	27		29	26	31	28		31
SUNDAY		29		31	28		30	27		29		
MONDAY		30			29		31	28		30		
TUESDAY		31			30			29		31		
WEDNESDAY					31			30				
THURSDAY												

- Employer deductions (EDF/IR 345) form and payment due and Employer monthly schedule (EMS/IR 348) due
Note: This calendar shows due dates for small employers only—less than \$500,000 PAYE and ESCT deductions per annum
- GST return and payment due
- Provisional tax instalments due for people and organisations with a March balance date
- End-of-year income tax
 - 7 April 2011**
 2010 end-of-year income tax due for clients of agents with a March balance date
 - 7 February 2012**
 2011 end-of-year income tax due for people and organisations with a March balance date, who don't have an agent
- Income tax return
 - 7 July 2011**
 2011 income tax return due for people and organisations with a March balance date, who don't have an agent or extension of time
 - 31 March 2012**
 2011 income tax return due for clients of agents with a March balance date
- Quarterly FBT return and payment due
- Annual FBT return and payment date
- Income year FBT return and payment
 - 7 April 2011**
 2010 income year return for clients of agents with a March balance date
 - 7 February 2012**
 2011 income year return for people and organisations with a March balance date, who don't have an agent