



# Tax dates

(April 2019 - March 2020) for GST, FBT and Income Tax

## Six monthly GST/provisional tax (March balance)

Six monthly GST return and payments/six monthly provisional tax dates aligned with March balance date

7 May | 29 Oct

## Two monthly GST (March balance)

March balance date, only for two monthly return periods

7 May | 28 Jun | 28 Aug | 29 Oct | 15 Jan '20 | 28 Feb '20

## Six monthly GST/provisional tax (June balance)

Six monthly GST return and payments/six monthly provisional tax dates aligned with June balance date

29 Jul | 28 Jan '20

## Two monthly GST (June balance)

GST return and payment June balance date, only two monthly return periods

28 May | 29 Jul | 30 Sep | 28 Nov | 28 Jan '20 | 30 Mar '20

## FBT (quarterly return)

FBT return and payment quarterly return

31 May | 22 Jul | 21 Oct | 20 Jan '20

## Provisional tax (March balance)

Provisional tax for taxpayers with 31 March balance date and either not GST registered; or GST registered on one month/two monthly GST return periods

- Provisional tax payments for year ending 31 March 2018 - 7 May '19
- Provisional tax payments for year ending 31 March 2019 - 28 Aug '19 | 15 Jan '20

7 May '19 | 28 Aug '19 | 15 Jan '20

## Provisional tax (June balance)

Provisional tax for taxpayers with 30 June balance date and either not GST registered or GST registered on one month/two monthly GST return periods

- Provisional tax payments for year ending 30 June 2019 - 28 Mar '19 | 29 Jul '19
- Provisional tax payments for year ending 30 June 2020 - 28 Nov '19 | 30 Mar '20

28 Mar '19 | 29 Jul '19 | 28 Nov '19 | 30 Mar '20

## End of year income tax

End of year income tax due for taxpayers/clients of tax agents with a March/June balance date

- Who have an extension of time for 2018 end of year - 8 Apr '19
- Who do not have an extension of time for 2019 end of year - 7 Feb '20

8 Apr '19 | 7 Feb '20



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