

# Tax due date calendar 2009–2010



● Employer deductions (IR 345) form and payment due and Employer monthly schedule (IR 348) due

**Note:** This calendar shows due dates for small employers only – less than \$500,000 PAYE and ESCT (formerly SSCWT) 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 2009**  
2008 end-of-year income tax due for clients of agents with a March balance date

● **7 February 2010**  
2009 end-of-year income tax due for people and organisations with a March balance date and don't have an agent

	APRIL 2009	MAY 2009	JUNE 2009	JULY 2009	AUGUST 2009	SEPTEMBER 2009	OCTOBER 2009	NOVEMBER 2009	DECEMBER 2009	JANUARY 2010	FEBRUARY 2010	MARCH 2010
TUESDAY						1			1			
WEDNESDAY	1			1		2			2			
THURSDAY	2			2		3	1		3			
FRIDAY	3	1		3		4	2		4	1 New Year's Day		
SATURDAY	4	2		4	1	5	3		5	2		
SUNDAY	5	3		5	2	6	4	1	6	3		
MONDAY	6	4	1 Queen's Birthday	6	3	7	5	2	7	4	1	1
TUESDAY	7	5	2	7	4	8	6	3	8	5	2	2
WEDNESDAY	8	6	3	8	5	9	7	4	9	6	3	3
THURSDAY	9	7	4	9	6	10	8	5	10	7	4	4
FRIDAY	10	8	5	10	7	11	9	6	11	8	5	5
SATURDAY	11	9	6	11	8	12	10	7	12	9	6 Waitangi Day	6
SUNDAY	12	10	7	12	9	13	11	8	13	10	7	7
MONDAY	13	11	8	13	10	14	12	9	14	11	8	8
TUESDAY	14	12	9	14	11	15	13	10	15	12	9	9
WEDNESDAY	15	13	10	15	12	16	14	11	16	13	10	10
THURSDAY	16	14	11	16	13	17	15	12	17	14	11	11
FRIDAY	17	15	12	17	14	18	16	13	18	15	12	12
SATURDAY	18	16	13	18	15	19	17	14	19	16	13	13
SUNDAY	19	17	14	19	16	20	18	15	20	17	14	14
MONDAY	20	18	15	20	17	21	19	16	21	18	15	15
TUESDAY	21	19	16	21	18	22	20	17	22	19	16	16
WEDNESDAY	22	20	17	22	19	23	21	18	23	20	17	17
THURSDAY	23	21	18	23	20	24	22	19	24	21	18	18
FRIDAY	24	22	19	24	21	25	23	20	25 Christmas Day	22	19	19
SATURDAY	25 ANZAC Day	23	20	25	22	26	24	21	26 Boxing Day	23	20	20
SUNDAY	26	24	21	26	23	27	25	22	27	24	21	21
MONDAY	27	25	22	27	24	28	26 Labour Day	23	28	25	22	22
TUESDAY	28	26	23	28	25	29	27	24	29	26	23	23
WEDNESDAY	29	27	24	29	26	30	28	25	30	27	24	24
THURSDAY	30	28	25	30	27		29	26	31	28	25	25
FRIDAY		29	26	31	28		30	27		29	26	26
SATURDAY		30	27		29		31	28		30	27	27
SUNDAY		31	28		30			29		31	28	28
MONDAY			29		31			30				29
TUESDAY			30									30
WEDNESDAY												31