

Tax due date calendar 2012–2013

	APRIL 2012	MAY 2012	JUNE 2012	JULY 2012	AUGUST 2012	SEPTEMBER 2012	OCTOBER 2012	NOVEMBER 2012	DECEMBER 2012	JANUARY 2013	FEBRUARY 2013	MARCH 2013
WEDNESDAY					1							
THURSDAY					2			1				
FRIDAY			1		3			2			1	1
SATURDAY			2		4	1		3	1		2	2
SUNDAY	1		3	1	5	2		4	2		3	3
MONDAY	2		4 Queen's Birthday	2	6	3	1	5	3		4	4
TUESDAY	3	1	5	3	7	4	2	6	4	1 New Year's Day	5	5
WEDNESDAY	4	2	6	4	8	5	3	7	5	2 New Year's Holiday	6 Waitangi Day	6
THURSDAY	5	3	7	5	9	6	4	8	6	3	7	7
FRIDAY	6 Good Friday	4	8	6	10	7	5	9	7	4	8	8
SATURDAY	7	5	9	7	11	8	6	10	8	5	9	9
SUNDAY	8	6	10	8	12	9	7	11	9	6	10	10
MONDAY	9 Easter Monday	7	11	9	13	10	8	12	10	7	11	11
TUESDAY	10	8	12	10	14	11	9	13	11	8	12	12
WEDNESDAY	11	9	13	11	15	12	10	14	12	9	13	13
THURSDAY	12	10	14	12	16	13	11	15	13	10	14	14
FRIDAY	13	11	15	13	17	14	12	16	14	11	15	15
SATURDAY	14	12	16	14	18	15	13	17	15	12	16	16
SUNDAY	15	13	17	15	19	16	14	18	16	13	17	17
MONDAY	16	14	18	16	20	17	15	19	17	14	18	18
TUESDAY	17	15	19	17	21	18	16	20	18	15	19	19
WEDNESDAY	18	16	20	18	22	19	17	21	19	16	20	20
THURSDAY	19	17	21	19	23	20	18	22	20	17	21	21
FRIDAY	20	18	22	20	24	21	19	23	21	18	22	22
SATURDAY	21	19	23	21	25	22	20	24	22	19	23	23
SUNDAY	22	20	24	22	26	23	21	25	23	20	24	24
MONDAY	23	21	25	23	27	24	22 Labour Day	26	24	21	25	25
TUESDAY	24	22	26	24	28	25	23	27	25 Christmas Day	22	26	26
WEDNESDAY	25 ANZAC Day	23	27	25	29	26	24	28	26 Boxing Day	23	27	27
THURSDAY	26	24	28	26	30	27	25	29	27	24	28	28
FRIDAY	27	25	29	27	31	28	26	30	28	25	29	29
SATURDAY	28	26	30	28		29	27		29	26		30
SUNDAY	29	27		29		30	28		30	27		31
MONDAY	30	28		30			29		31	28		
TUESDAY		29		31			30			29		
WEDNESDAY		30					31			30		
THURSDAY		31								31		

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 2012**
 2011 end-of-year income tax due for clients of agents with a March balance date
 • **7 February 2013**
 2012 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 2012**
 2012 income tax return due for people and organisations with a March balance date, who don't have a tax agent or extension of time
 • **31 March 2013**
 2012 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 2012**
 2011 income year return for clients of agents with a March balance date
 • **7 February 2013**
 2012 income year return for people and organisations with a March balance date, who don't have an agent

Note
 If the due date falls on a weekend or public holiday you can file or pay on the next business day without incurring penalties.

You can create a personalised due date calendar on our website, go to www.ird.govt.nz (keyword: calendars).