

# NZ Tax Deadline Calendar

CALENDAR · PDF · ASU – ACCOUNTING & BUSINESS SOLUTIONS UPWARD

Never miss a tax deadline again. This calendar lists all key IRD obligations and their standard timing across the year. Exact dates shift annually — always verify at [ird.govt.nz](http://ird.govt.nz) or ask ASU.

## ANNUAL TAX DEADLINES — STANDARD TIMING

Obligation	Standard Timing
Income tax return (self-filed)	7 July — for the tax year ended 31 March
Income tax return (via tax agent)	31 March of the following year (extended deadline)
Provisional tax instalment 1	28 August (approximate — verify with IRD)
Provisional tax instalment 2	15 January (approximate — verify with IRD)
Provisional tax instalment 3	7 May (approximate — verify with IRD)
End of NZ tax year	31 March each year
Start of new NZ tax year	1 April each year

## GST FILING DEADLINES

Filing Frequency	Due Date Rule
All GST filers	28th of the month following the end of your filing period
Monthly filers	28th of the following month (e.g. January GST → 28 Feb)
Bi-monthly filers	28th of the month after each 2-month period
Six-monthly filers	28th of the month after your 6-month period ends

## PAYE & EMPLOYER OBLIGATIONS

Obligation	Timing
Payday filing	File with IRD on or before each payday (electronic)

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Employer deductions (small employers)	20th of the month following the pay period
Employer deductions (large employers)	Twice monthly — check ird.govt.nz for exact dates
KiwiSaver contributions	Remitted to IRD with each PAYE payment
Employer Annual Return	Filed each April for the prior tax year

## 12-MONTH PLANNING CALENDAR — FILL IN YOUR DATES

Month	GST Due Date	PAYE Due Date	Other Obligations
January	28th	20th	
February	28th	20th	
March	28th	20th	
April	28th	20th	
May	28th	20th	
June	28th	20th	
July	28th	20th	
August	28th	20th	
September	28th	20th	
October	28th	20th	
November	28th	20th	
December	28th	20th	

Colour / Type	Meaning
Green	GST filing deadlines

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Standard timing	PAYE and employer obligations
Extended (via tax agent)	Annual income tax return — to 31 March following year

Dates shift when they fall on weekends or public holidays. Filing through ASU as your registered tax agent gives you the extended 31 March deadline for income tax returns. Contact us at [www.asu.co.nz](http://www.asu.co.nz) to get started.