

Provisional tax calendar

For all balance dates

Balance due	First instalment	First instalment (six-monthly GST)	Second instalment	Third instalment (second six-monthly GST)	Terminal (no extension of time)	Terminal (with extension of time)
October	28 Mar	28 May	28 Jul	28 Nov	7 Sep	7 Nov
November	7 May	28 Jun	28 Aug	15 Jan	7 Oct	7 Dec
December	28 May	28 Jul	28 Sep	28 Jan	7 Nov	15 Jan
January	28 Jun	28 Aug	28 Oct	28 Feb	7 Dec	7 Feb
February	28 Jul	28 Sep	28 Nov	28 Mar	15 Jan	7 Mar
March	28 Aug	28 Oct	15 Jan	7 May	7 Feb	7 Apr
April	28 Sep	28 Nov	28 Jan	28 May	7 Feb	7 Apr
May	28 Oct	15 Jan	28 Feb	28 Jun	7 Feb	7 Apr
June	28 Nov	28 Jan	28 Mar	28 Jul	7 Feb	7 Apr
July	15 Jan	28 Feb	7 May	28 Aug	7 Feb	7 Apr
August	28 Jan	28 Mar	28 May	28 Sep	7 Feb	7 Apr
September	28 Feb	7 May	28 Jun	28 Oct	7 Feb	7 Apr

○ Last calendar year

● This calendar year

● Next calendar year

*If a date falls on a weekend or national public holiday, the statutory date moves to the next working day.