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Reference Name                      PracticePlus

Reference Number                  Not Supplied

**Due date falling on weekend or public holiday - all tax types**

If a due date falls on a weekend or public holiday, the date moves to the next working day. Your return or payment will also be treated as being on time if it's postmarked on the next working day.

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**You selected the following tax types:**

income tax

pay as you earn (PAYE)

goods and services tax (GST)

resident withholding tax (RWT)

**Your income tax balance date is:**

March

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**Your filing dates:**

<b>August</b>	20th: PAYE payment and employer monthly schedule for July
	28th: Provisional tax first instalment
	28th: GST return and payment for the period ended July
<b>September</b>	20th: PAYE payment and employer monthly schedule for August
<b>October</b>	20th: PAYE payment and employer monthly schedule for September
	28th: GST return and payment for the period ended September
<b>November</b>	20th: PAYE payment and employer monthly schedule for October
<b>December</b>	20th: PAYE payment and employer monthly schedule for November
<b>January</b>	15th: Provisional tax second instalment
	15th: GST return and payment for the period ended November
	20th: PAYE payment and employer monthly schedule for December
<b>February</b>	20th: PAYE payment and employer monthly schedule for January
	28th: GST return and payment for the period ended January
<b>March</b>	20th: PAYE payment and employer monthly schedule for February

<b>April</b>	7th: Terminal tax payment (if any)
	20th: PAYE payment and employer monthly schedule for March
	20th: RWT return and payment for the period ended March
<b>May</b>	7th: Provisional tax third instalment
	7th: GST return and payment for the period ended March
	20th: PAYE payment and employer monthly schedule for April
<b>June</b>	20th: PAYE payment and employer monthly schedule for May
	28th: GST return and payment for the period ended May
<b>July</b>	20th: PAYE payment and employer monthly schedule for June