

More than just
accounting.

mdp.co.nz (03) 211 0801

McIntyre Dick 2024 Calendar

January

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February

M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

March

M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May

M	T	W	T	F	S	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June

M	T	W	T	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August

M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September

M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October

M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November

M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December

M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Provisional Tax Dates

McIntyre Dick Christmas Closed down

GST Dates

Public Holidays

January

28th February

1 Jan

New Year's Day

25 Apr

ANZAC Day

February

28th March

2 Jan

Day after New Year's Day

3 Jun

King's Birthday

March

7th May

6 Feb

Waitangi Day

28 Jun

Matariki

April

28th May

29 Mar

Good Friday

28 Oct

Labour Day

May

1st July

1 Apr

Easter Monday

25 Dec

Christmas

June

28th July

2 Apr

Southland Ann

26 Dec

Boxing Day

July

28th August

August

30th September

September

29th October

October

28th November

November

15th January

December

28th January

Disclaimer: This calendar is provided for reference purposes only. Payment dates are subject to change based on updates from Inland Revenue.

Provisional Tax Dates GST Dates January 28th February February 28th March March 7th May April 28th May May 1st July June 28th July July 28th August August 30th September September 29th October October 28th November November 15th January December 28th January	McIntyre Dick Christmas Closedown Public Holidays 1 Jan New Year's Day 2 Jan Day after New Year's Day 6 Feb Waitangi Day 29 Mar Good Friday 1 Apr Easter Monday 2 Apr Southland Ann 25 Apr ANZAC Day 3 Jun King's Birthday 28 Jun Matariki 28 Oct Labour Day 25 Dec Christmas 26 Dec Boxing Day
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Income tax dates and deadlines

Balance date	1st Provisional Tax Instalment	2nd Provisional Tax Instalment	3rd Provisional Tax Instalment	Terminal tax date (No extension of time)	Terminal tax date (Extension of time)
Oct-23	28/03/23	28/07/23	28/11/23	7/09/24	7/11/24
Nov-23	7/05/23	28/08/23	15/01/24	7/10/24	7/12/24
Dec-23	28/05/23	28/09/23	28/01/24	7/11/24	15/01/25
Jan-24	28/06/23	28/10/23	28/02/24	7/12/24	7/02/25
Feb-24	28/07/23	28/11/23	28/03/24	15/01/25	7/03/25
Mar-24	28/08/23	15/01/24	7/05/24	7/02/25	7/04/25
Apr-24	28/09/23	28/01/24	28/05/24	7/02/25	7/04/25
May-24	28/10/23	28/02/24	1/07/24	7/02/25	7/04/25
Jun-24	28/11/23	28/03/24	28/07/24	7/02/25	7/04/25
Jul-24	15/01/24	7/05/24	28/08/24	7/02/25	7/04/25
Aug-24	28/01/24	28/05/24	30/09/24	7/02/25	7/04/25
Sep-24	28/02/24	1/07/24	29/10/24	7/02/25	7/04/25