














# GST, PROVISIONAL AND TERMINAL TAX CALENDAR



JANUARY	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	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	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	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	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	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	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	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	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	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	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	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

	<ul style="list-style-type: none"> <li>Provisional Tax Due (current Financial Year)</li> <li>GST Due (Period ending 30<sup>th</sup> November)</li> </ul>		<ul style="list-style-type: none"> <li>End of Financial Year</li> </ul>		<ul style="list-style-type: none"> <li>GST Due (Period ending 31<sup>st</sup> May)</li> </ul>		<ul style="list-style-type: none"> <li>GST Due (Odd Months and Monthly returns period ending 31<sup>st</sup> August)</li> </ul>
	<ul style="list-style-type: none"> <li>GST Due (Period Ending 31<sup>st</sup> January)</li> </ul>		<ul style="list-style-type: none"> <li>Terminal Tax Due (for previous Financial Year)</li> </ul>		<ul style="list-style-type: none"> <li>GST Due (Odd Months and Monthly returns period ending 30<sup>th</sup> June)</li> </ul>		<ul style="list-style-type: none"> <li>GST Due (Period ending 30<sup>th</sup> September)</li> </ul>
	<ul style="list-style-type: none"> <li>GST Due (Monthly returns period ending 28<sup>th</sup> February)</li> </ul>		<ul style="list-style-type: none"> <li>GST Due (Period Ending 31<sup>st</sup> March)</li> <li>Provisional Tax Due (current financial year)</li> </ul>		<ul style="list-style-type: none"> <li>Provisional Tax Due (current financial year)</li> <li>GST Due (Period ending 31<sup>st</sup> July)</li> </ul>		<ul style="list-style-type: none"> <li>GST Due (Odd Months and Monthly returns period ending 31<sup>st</sup> October)</li> </ul>
	<ul style="list-style-type: none"> <li>GST Due (Odd Months &amp; Monthly Returns period ending 30<sup>th</sup> April)</li> </ul>						