

Please print this receipt for your records.

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Reference Name                      Not Supplied

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.

#### Change in due date for GST returns and payments:

Returns and payments for periods ending 30 April 2007 and thereafter will have a due date of the 28th of the following month. Two exceptions are March (commencing March 2007) which will be due 7th May and November which continues to be due 15th January.

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#### You selected the following tax types:

income tax

PAYE

fringe benefit tax (FBT)

goods and services tax (GST)

child support

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#### Your filing dates:

**April**                                      7th: Terminal tax payment (if any)  
    20th: PAYE payment and employer monthly schedule for March  
    20th: Child support payment

**May**                                         7th: GST return and payment for the period ended March  
    20th: PAYE payment and employer monthly schedule for April  
    20th: Child support payment  
    31st: FBT annual return and payment

**June**                                        20th: PAYE payment and employer monthly schedule for May  
    20th: Child support payment  
    28th: GST return and payment for the period ended May

<b>July</b>	7th: Provisional tax first instalment 20th: PAYE payment and employer monthly schedule for June 20th: Child support payment
<b>August</b>	20th: PAYE payment and employer monthly schedule for July 20th: Child support payment 28th: GST return and payment for the period ended July
<b>September</b>	20th: PAYE payment and employer monthly schedule for August 20th: Child support payment
<b>October</b>	20th: PAYE payment and employer monthly schedule for September 20th: Child support payment 28th: GST return and payment for the period ended September
<b>November</b>	7th: Provisional tax second instalment 20th: PAYE payment and employer monthly schedule for October 20th: Child support payment
<b>December</b>	20th: PAYE payment and employer monthly schedule for November 20th: Child support payment
<b>January</b>	15th: GST return and payment for the period ended November 20th: PAYE payment and employer monthly schedule for December 20th: Child support payment
<b>February</b>	20th: PAYE payment and employer monthly schedule for January 20th: Child support payment 28th: GST return and payment for the period ended January
<b>March</b>	7th: Provisional tax third instalment 20th: PAYE payment and employer monthly schedule for February 20th: Child support payment