

Income Tax Dates & Deadlines



Balance Date	P1	P2	P3	Terminal Tax date (no EOT)	Terminal Tax date EOT)
Oct 24	28/03/24	28/07/24	28/11/24	08/09/25	07/11/25
Nov 24	07/05/24	28/08/24	15/01/25	07/10/25	08/12/25
Dec 24	28/05/24	28/09/24	28/01/25	07/11/25	15/01/26
Jan 25	28/06/24	28/10/24	28/02/25	08/12/25	09/02/26
Feb 25	28/07/24	28/11/24	28/03/25	15/01/26	09/03/26
Mar 25	28/08/24	15/01/25	07/05/25	09/02/26	07/04/26
Apr 25	28/09/24	28/01/25	28/05/25	09/02/26	07/04/26
Jun 25	28/10/24	28/02/25	28/06/25	09/02/26	07/04/26
Jul 25	15/01/25	07/05/25	28/08/25	09/02/26	07/04/26
Aug 25	28/01/25	28/05/25	28/09/25	09/02/26	07/04/26
Sep 25	28/02/25	28/06/25	28/10/25	09/02/26	07/04/26