

Tax Due Date Calendar 2017



	January	February	March	April	May	June	July	August	September	October	November	December
Wednesday		1	1								1	
Thursday		2	2			1					2	
Friday		3	3			2			1		3	1
Saturday		4	4	1		3	1		2		4	2
Sunday	1	5	5	2		4	2		3	1	5	3
Monday	2	6	6	3	1	5	3		4	2	6	4
Tuesday	3	7	7	4	2	6	4	1	5	3	7	5
Wednesday	4	8	8	5	3	7	5	2	6	4	8	6
Thursday	5	9	9	6	4	8	6	3	7	5	9	7
Friday	6	10	10	7	5	9	7	4	8	6	10	8
Saturday	7	11	11	8	6	10	8	5	9	7	11	9
Sunday	8	12	12	9	7	11	9	6	10	8	12	10
Monday	9	13	13	10	8	12	10	7	11	9	13	11
Tuesday	10	14	14	11	9	13	11	8	12	10	14	12
Wednesday	11	15	15	12	10	14	12	9	13	11	15	13
Thursday	12	16	16	13	11	15	13	10	14	12	16	14
Friday	13	17	17	14	12	16	14	11	15	13	17	15
Saturday	14	18	18	15	13	17	15	12	16	14	18	16
Sunday	15	19	19	16	14	18	16	13	17	15	19	17
Monday	16	20	20	17	15	19	17	14	18	16	20	18
Tuesday	17	21	21	18	16	20	18	15	19	17	21	19
Wednesday	18	22	22	19	17	21	19	16	20	18	22	20
Thursday	19	23	23	20	18	22	20	17	21	19	23	21
Friday	20	24	24	21	19	23	21	18	22	20	24	22
Saturday	21	25	25	22	20	24	22	19	23	21	25	23
Sunday	22	26	26	23	21	25	23	20	24	22	26	24
Monday	23	27	27	24	22	26	24	21	25	23	27	25
Tuesday	24	28	28	25	23	27	25	22	26	24	28	26
Wednesday	25		29	26	24	28	26	23	27	25	29	27
Thursday	26		30	27	25	29	27	24	28	26	30	28
Friday	27		31	28	26	30	28	25	29	27		29
Saturday	28			29	27		29	26	30	28		30
Sunday	29			30	28		30	27		29		31
Monday	30				29		31	28		30		
Tuesday	31				30			29		31		
Wednesday					31			30				
Thursday								31				

Important Tax due dates:

20 January 2017

Tax deduction 101 certificates due to employees

15th February 2017

PAYE Reconciliation due

1st March 2017

Individual Income tax return due

1st May 2017

Company/ business income tax return due

1st June 2017

1st PROV tax instalment due

1st November

Income Tax payment due

1st December 2017

2nd PROV tax instalment due

VAT & PAYE filling due date

20th January

20th February

20th March

20th April

22th May

20th June

21th August

20th September

20th October

20th November

20th December

Cook Islands Income Tax Year

1st January - 31st December

VAT & PAYE Reporting month

1st month - end of the month; to file and pay on the 20th of the following month.

Note

If a due date falls on a weekend or public holiday you can file on the next business day without incurring additional taxes.

All payment and return filing due dates shown are for taxpayers with a December balance date.



Revenue Management Division

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Website: www.mfem.gov.ck/tax

eTax online: <https://tax.cookislands.gov.ck>