Tax Due Date Calendar 2019

Important Tax Dates

31 January 2019
- RM101—Tax Deduction Certificates due to employees.
- PAYE Reconciliation due

1 March 2019
- Individual Income Tax return due

1 May 2019
- Company/Business Income Tax return due

1 June 2019
- 1st Instalment Provisional Tax due

1 November 2019
- Income Tax payment due

1 December 2019
- 1st Instalment Provisional Tax due

VAT & PAYE Filing Due Dates:

21	January	2019
20	February	2019
20	March	2019
22	April	2019
20	May	2019
20	June	2019
22	July	2019
20	August	2019
20	September	2019
21	October	2019
20	November	2019
20	December	2019

Cook Islands Income Tax Year

1 January — 31 December

VAT & PAYE reporting Month

1st of Month - end of month; to file and make payment on the 20th* of the following month.

*** If a due date falls on a weekend or a 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

Phone: + 682 29365

Website: www.mfem.gov.ck/tax

E-Tax online: https://tax.cookislands.gov.ck

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