Tax Due Date Calendar 2020

Important Tax Dates*

31 January 2020
- RM101—Tax Deduction Certificates due to employees.
- PAYE Reconciliation due

2 March 2020
- Individual Income Tax return due

1 May 2020
- Company/Business Income Tax return due

1 June 2020
- 1st Instalment Provisional Tax due

2 November 2020
- Income Tax payment due

1 December 2020
- 1st Instalment Provisional Tax due

VAT & PAYE Filing Due Dates:

20	January	2020
20	February	2020
20	March	2020
20	April	2020
20	May	2020
22	June	2020
20	July	2020
20	August	2020
21	September	2020
20	October	2020
20	November	2020
21	December	2020

VAT & PAYE reporting Month

1st of Month - end of month; filing and payment due on the 20th* of the following month.

Cook Islands Income Tax Year

1 January — 31 December

*** 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												
Tuesday												
Wednesday	1			1			1					
Thursday	2			2			2			1		
Friday	3			3	1		3			2		
Saturday	4	1		4	2		4	1		3		
Sunday	5	2	1	5	3		5	2		4	1	
Monday	6	3	2	6	4	1	6	3		5	2	
Tuesday	7	4	3	7	5	2	7	4	1	6	3	1
Wednesday	8	5	4	8	6	3	8	5	2	7	4	2
Thursday	9	6	5	9	7	4	9	6	3	8	5	3
Friday	10	7	6	10	8	5	10	7	4	9	6	4
Saturday	11	8	7	11	9	6	11	8	5	10	7	5
Sunday	12	9	8	12	10	7	12	9	6	11	8	6
Monday	13	10	9	13	11	8	13	10	7	12	9	7
Tuesday	14	11	10	14	12	9	14	11	8	13	10	8
Wednesday	15	12	11	15	13	10	15	12	9	14	11	9
Thursday	16	13	12	16	14	11	16	13	10	15	12	10
Friday	17	14	13	17	15	12	17	14	11	16	13	11
Saturday	18	15	14	18	16	13	18	15	12	17	14	12
Sunday	19	16	15	19	17	14	19	16	13	18	15	13
Monday	20	17	16	20	18	15	20	17	14	19	16	14
Tuesday	21	18	17	21	19	16	21	18	15	20	17	15
Wednesday	22	19	18	22	20	17	22	19	16	21	18	16
Thursday	23	20	19	23	21	18	23	20	17	22	19	17
Friday	24	21	20	24	22	19	24	21	18	23	20	18
Saturday	25	22	21	25	23	20	25	22	19	24	21	19
Sunday	26	23	22	26	24	21	26	23	20	25	22	20
Monday	27	24	23	27	25	22	27	24	21	26	23	21
Tuesday	28	25	24	28	26	23	28	25	22	27	24	22
Wednesday	29	26	25	29	27	24	29	26	23	28	25	23
Thursday	30	27	26	30	28	25	30	27	24	29	26	24
Friday	31	28	27		29	26	31	28	25	30	27	25
Saturday		29	28		30	27		29	26	31	28	26
Sunday			29		31	28		30	27		29	27
Monday			30			29		31	28		30	28
Tuesday			31			30			29			29
Wednesday									30			30
Thursday												31
Friday												
Saturday												