

**Tax Calendar**  
**( Luxury Tax Act )**

**Monthly Return**

<b>Month</b>	<b>Due Date</b>	<b>Month</b>	<b>Due Date</b>
April	31 <sup>st</sup> May	May	30 <sup>th</sup> June
June	31 <sup>st</sup> July	July	31 <sup>st</sup> August
August	30 <sup>th</sup> September	September	31 <sup>st</sup> October
October	30 <sup>th</sup> November	November	31 <sup>st</sup> December
December	31 <sup>st</sup> January	January	28 <sup>th</sup> February
February	31 <sup>st</sup> March	March	30 <sup>th</sup> April

**Quarterly Return**

<b>Month</b>	<b>Due Date</b>
April to June	31 <sup>st</sup> July
July to September	31 <sup>st</sup> October
October to December	31 <sup>st</sup> January
January to March	30 <sup>th</sup> April

**Annual Return**

On or before 30<sup>th</sup> April of succeeding year.