



**Corporate Income Tax & Tax Credit Benefits - Filing & Payment Deadlines**

<b>Year of Assessment</b>	<b>Fiscal Year End</b>	<b>Fiscal Period</b>	<b>Instalment 1 due date</b>	<b>Form 001 due date (Instalment 1)</b>	<b>Instalment 2 due date</b>	<b>Form 001 due date (Instalment 2)</b>	<b>Corporate Income Tax Return Filing &amp; Final Tax Payment due date</b>	<b>Tax Credit Benefits Return Filing due date</b>
<b>2025</b>	31-Dec-25	1 Jan 2025 – 31 Dec 2025	2-Sep-25	2-Feb-26	15-Dec-25	2-Feb-26	2-Nov-26	2-Nov-26
<b>2026</b>	31-Jan-26	1 Feb 2025 – 31 Jan 2026	30-Sep-25	2-Feb-26	15-Jan-26	2-Feb-26	30-Nov-26	30-Nov-26
<b>2026</b>	28-Feb-26	1 Mar 2025 - 28 Feb 2026	31-Oct-25	2-Feb-26	16-Feb-26	16-Feb-26	31-Dec-26	31-Dec-26
<b>2026</b>	31-Mar-26	1 Apr 2025 – 31 Mar 2026	1-Dec-25	2-Feb-26	16-Mar-26	16-Mar-26	1-Feb-27	1-Feb-27
<b>2026</b>	30-Apr-26	1 May 2025 - 30 Apr 2026	2-Jan-26	2-Feb-26	15-Apr-26	15-Apr-26	1-Mar-27	1-Mar-27
<b>2026</b>	31-May-26	1 Jun 2025 – 31 May 2026	2-Feb-26	2-Feb-26	15-May-26	15-May-26	31-Mar-27	31-Mar-27

Year of Assessment	Fiscal Year End	Fiscal Period	Instalment 1 due date	Form 001 due date (Instalment 1)	Instalment 2 due date	Form 001 due date (Instalment 2)	Corporate Income Tax Return Filing & Final Tax Payment due date	Tax Credit Benefits Return Filing due date
2026	30-Jun-26	1 Jul 2025 – 30 Jun 2026	2-Mar-26	2-Mar-26	16-Jun-26	16-Jun-26	30-Apr-27	30-Apr-27
2026	31-Jul-26	1 Aug 2025 - 31 Jul 2026	31-Mar-26	31-Mar-26	15-Jul-26	15-Jul-26	31-May-27	31-May-27
2026	31-Aug-26	1 Sept 2025 - 31 Aug 2026	30-Apr-26	30-Apr-26	17-Aug-26	17-Aug-26	30-Jun-27	30-Jun-27
2026	30-Sep-26	1 Oct 2025 – 30 Sep 2026	1-Jun-26	1-Jun-26	15-Sep-26	15-Sep-26	2-Aug-27	2-Aug-27
2026	31-Oct-26	1 Nov 2025 - 31 Oct 2026	30-Jun-26	30-Jun-26	15-Oct-26	15-Oct-26	31-Aug-27	31-Aug-27
2026	30-Nov-26	1 Dec 2025 - 30 Nov 2026	3-Aug-26	3-Aug-26	16-Nov-26	16-Nov-26	30-Sep-27	30-Sep-27
2026	31-Dec-26	1 Jan 2026 – 31 Dec 2026	31-Aug-26	31-Aug-26	15-Dec-26	15-Dec-26	1-Nov-27	1-Nov-27