Account Type	Filing Frequency Code	Filing Frequency Description myIR description	Relates to
AIL	AIL6M3	Six Monthly Mar/Sep Six Monthly	Release 2
AIL	AILCAS	Casual Supplemental Casual Supplemental	Release 2
AIL	AILEI	Irregular (IIR - Investment Income Reporting)	Release 2
AIIL	AILEMO	Monthly (IIR - Investment Income Reporting) Monthly (IIR)	Release 2
AIL	AILI	Irregular Irregular	Release 2
AIL	AILMO	Monthly Monthly	Release 2
AIP	AIP1A	Annual Annual	Release 2
DWT	DWTCAS	Casual Supplemental Casual Supplemental	Release 2
DWT	DWTEMO	Monthly (IIR - Investment Income Reporting) Monthly (IIR)	Release 2
DWT	DWTMO	Monthly Monthly	Release 2
FAM	FAM1A	Lump Sum Annual	Release 2
FAM	FAMA	Annual Annual	Release 2
FAM	FAMFTO	Fortnightly Fortnightly - Odd	Release 2
FAM	FAMWK1	Weekly - Tue	Release 2
FBT	FBT3M	Quarterly - Jun/Sep/Dec/Ma	r Release 2
FBT	FBT3MA	Quarterly/Annual combination Quarterly/Annual	Release 2
FBT	FBTA01	Annual/Income - January Annual/Income - Jan	Release 2
FBT	FBTA02	Annual/Income - February Annual/Income - Feb	Release 2
FBT	FBTA03	Annual/Income - March Annual/Income - Mar	Release 2
FBT	FBTA04	Annual/Income - April Annual/Income - Apr	Release 2
FBT	FBTA05	Annual/Income - May Annual/Income - May	Release 2
FBT	FBTA06	Annual/Income - June Annual/Income - Jun	Release 2
FBT	FBTA07	Annual/Income - July Annual/Income - Jul	Release 2
FBT	FBTA08	Annual/Income - August Annual/Income - Aug	Release 2
FBT	FBTA09	Annual/Income - September Annual/Income - Sep	Release 2
FBT	FBTA10	Annual/Income - October Annual/Income - Oct	Release 2
FBT	FBTA11	Annual/Income - November Annual/Income - Nov	Release 2
FBT	FBTA12	Annual/Income - December Annual/Income - Dec	Release 2
FBT	FBTAN	Annual - year ending March	Release 2
FBT	FBTM01	Quarterly/Income - January Quarterly/Income	Release 2

Account Type	Filing Frequency Code	Filing Frequency Description	myIR description	Relates to
FBT	FBTM02	Quarterly/Income - February	Quarterly/Income	Release 2
FBT	FBTM03	Quarterly/Income - March	Quarterly/Income	Release 2
FBT	FBTM04	Quarterly/Income - April	Quarterly/Income	Release 2
FBT	FBTM05	Quarterly/Income - May	Quarterly/Income	Release 2
FBT	FBTM06	Quarterly/Income - June	Quarterly/Income	Release 2
FBT	FBTM07	Quarterly/Income - July	Quarterly/Income	Release 2
FBT	FBTM08	Quarterly/Income - August	Quarterly/Income	Release 2
FBT	FBTM09	Quarterly/Income - September	Quarterly/Income	Release 2
FBT	FBTM10	Quarterly/Income - October	Quarterly/Income	Release 2
FBT	FBTM11	Quarterly/Income - November	Quarterly/Income	Release 2
FBT	FBTM12	Quarterly/Income - December	Quarterly/Income	Release 2
FBT	FBTS01	Income Year - January	Income Year	Release 2
FBT	FBTS02	Income Year - February	Income Year	Release 2
FBT	FBTS03	Income Year - March	Income Year	Release 2
FBT	FBTS04	Income Year - April	Income Year	Release 2
FBT	FBTS05	Income Year - May	Income Year	Release 2
FBT	FBTS06	Income Year - June	Income Year	Release 2
FBT	FBTS07	Income Year - July	Income Year	Release 2
FBT	FBTS08	Income Year - August	Income Year	Release 2
FBT	FBTS09	Income Year - September	Income Year	Release 2
FBT	FBTS10	Income Year - October	Income Year	Release 2
FBT	FBTS11	Income Year - November	Income Year	Release 2
FBT	FBTS12	Income Year - December	Income Year	Release 2
GMD	GMDMO	Monthly	Monthly	Release 2
GST	GSC2M1	Unpoliced Two Monthly Odd	Two Monthly	Stage 1
GST	GSC2M2	Unpoliced Two Monthly Even	Two Monthly	Stage 1
GST	GSC6M1	Unpoliced Six Monthly Jan/Jul	Six Monthly	Stage 1
GST	GSC6M2	Unpoliced Six Monthly Feb/Aug	Six Monthly	Stage 1
GST	GSC6M3	Unpoliced Six Monthly Mar/Sep	Six Monthly	Stage 1
GST	GSC6M4	Unpoliced Six Monthly Apr/Oct	Six Monthly	Stage 1

Account Type	Filing Frequency Code	Filing Frequency Description	myIR description	Relates to
GST	GSC6M5	Unpoliced Six Monthly May/Nov	Six Monthly	Stage 1
GST	GSC6M6	Unpoliced Six Monthly Jun/Dec	Six Monthly	Stage 1
GST	GSCMO	Unpoliced One Monthly	Monthly	Stage 1
GST	GSDMO	One Monthly	Monthly	Stage 1
GST	GST2M1	Two Monthly Odd	Two Monthly	Stage 1
GST	GST2M2	Two Monthly Even	Two Monthly	Stage 1
GST	GST3M	Quarterly	Quarterly	Stage 1
GST	GST6M1	Six Monthly Jan/Jul	Six Monthly	Stage 1
GST	GST6M2	Six Monthly Feb/Aug	Six Monthly	Stage 1
GST	GST6M3	Six Monthly Mar/Sep	Six Monthly	Stage 1
GST	GST6M4	Six Monthly Apr/Oct	Six Monthly	Stage 1
GST	GST6M5	Six Monthly May/Nov	Six Monthly	Stage 1
GST	GST6M6	Six Monthly Jun/Dec	Six Monthly	Stage 1
GST	GSTMO	One Monthly	Monthly	Stage 1
GST	GSXCDA	Non standard accounting period	Non Standard	Stage 1
INC	IIT01I	Annual - January	Annual - January	Release 3
INC	IIT02I	Annual - February	Annual - February	Release 3
INC	IIT03I	Annual - March	Annual - March	Release 3
INC	IIT04I	Annual - April	Annual - April	Release 3
INC	IIT05I	Annual - May	Annual - May	Release 3
INC	IIT06I	Annual - June	Annual - June	Release 3
INC	IIT07I	Annual - July	Annual - July	Release 3
INC	IIT08I	Annual - August	Annual - August	Release 3
INC	IIT09I	Annual - September	Annual - September	Release 3
INC	IIT10I	Annual - October	Annual - October	Release 3
INC	IIT11I	Annual - November	Annual - November	Release 3
INC	IIT12I	Annual - December	Annual - December	Release 3
INC	IITST1	Income select stagger 1	Income select stagger 1	Release 3
INC	IITST2	Income select stagger 2	Income select stagger 2	Release 3
IPS	IPS6M3	Six Monthly Mar/Sep	Six Monthly	Release 2

Account Type	Filing Frequency Code	Filing Frequency Description myIR description	Relates to
PS	IPSCAS	Casual Supplemental Casual Supplemental	Release 2
IPS	IPSEAN	Annual (IIR - Investment Income Reporting) Annual (IIR)	Release 2
IPS	IPSEI	Irregular (IIR - Investment Income Reporting) Irregular (IIR)	Release 2
IPS	IPSEMO	Monthly (IIR - Investment Income Reporting) Monthly (IIR)	Release 2
IPS	IPSI	Irregular Irregular	Release 2
IPS	IPSIN3	Irregular Excluding March Irregular Excluding March	Release 2
IPS	IPSMO	Monthly Monthly	Release 2
INC	ITN01A	Registered Superannuation - January Annual - Superannuation	Release 3
INC	ITN01C	Companies - January Annual - Companies	Release 3
INC	ITN01E	Estate & Trust - January Annual - Estate & Trust	Release 3
INC	ITN01G	As-Agent - January Annual - As-Agent	Release 3
INC	ITN01L	Partnership & LTC - January Annual - Partnership & LTC	Release 3
INC	ITN01M	Māori Authority - January Annual - Māori Authority	Release 3
INC	ITN01N	Not Required - January Annual - Not Required	Release 3
INC	ITN01O	Maori Authority Income Only - January Annual - Maori Authority Inc	Release 3
INC	ITN01P	Companies - Imputation Only - January Annual - Companies	Release 3
INC	ITN01R	Maori Authority Imputation Only - January Annual - Maori Authority Imp	Release 3
INC	ITN01S	Clubs & Societies - January Annual - Clubs & Societies	Release 3
INC	ITN01T	Companies - Income Only - January Annual - Companies	Release 3
INC	ITN01U	Trans-Tasman Imputation - January Annual - Companies	Release 3
INC	ITN02A	Registered Superannuation - February Annual - Superannuation	Release 3
INC	ITN02C	Companies - February Annual - Companies	Release 3
INC	ITN02E	Estate & Trust - February Annual - Estate & Trust	Release 3
INC	ITN02G	As-Agent - February Annual - As-Agent	Release 3
INC	ITN02L	Partnership & LTC - February Annual - Partnership & LTC	Release 3
INC	ITN02M	Māori Authority - February Annual - Māori Authority	Release 3
INC	ITN02N	Not Required - February Annual - Not Required	Release 3
INC	ITN02O	Maori Authority Income Only - February Annual - Maori Authority Inc	Release 3
INC	ITN02P	Companies - Imputation Only - February Annual - Companies	Release 3
INC	ITN02R	Maori Authority Imputation Only - February Annual - Maori Authority Imp	Release 3

Account Type	Filing Frequency Code	Filing Frequency Description myIR description	Relates to
NC	ITN02S	Clubs & Societies - February Annual - Clubs & Societies	Release 3
NC	ITN02T	Companies - Income Only - February Annual - Companies	Release 3
INC	ITN02U	Trans-Tasman Imputation - February Annual - Companies	Release 3
INC	ITN03A	Registered Superannuation - March Annual - Superannuation	Release 3
INC	ITN03C	Companies - March Annual - Companies	Release 3
INC	ITN03E	Estate & Trust - March Annual - Estate & Trust	Release 3
INC	ITN03G	As-Agent - March Annual - As-Agent	Release 3
INC	ITN03L	Partnership & LTC - March Annual - Partnership & LTC	Release 3
INC	ITN03M	Māori Authority - March Annual - Māori Authority	Release 3
INC	ITN03N	Not Required - March Annual - Not Required	Release 3
INC	ITN03O	Maori Authority Income Only - March Annual - Maori Authority Inc	Release 3
INC	ITN03P	Companies - Imputation Only - March Annual - Companies	Release 3
INC	ITN03R	Maori Authority Imputation Only - March Annual - Maori Authority Imp	Release 3
INC	ITN03S	Clubs & Societies - March Annual - Clubs & Societies	Release 3
INC	ITN03T	Companies - Income Only - March Annual - Companies	Release 3
INC	ITN03U	Trans-Tasman Imputation - March Annual - Companies	Release 3
INC	ITN04A	Registered Superannuation - April Annual - Superannuation	Release 3
INC	ITN04C	Companies - April Annual - Companies	Release 3
INC	ITN04E	Estate & Trust - April Annual - Estate & Trust	Release 3
INC	ITN04G	As-Agent - April Annual - As-Agent	Release 3
INC	ITN04L	Partnership & LTC - April Annual - Partnership & LTC	Release 3
INC	ITN04M	Māori Authority - April Annual - Māori Authority	Release 3
INC	ITN04N	Not Required - April Annual - Not Required	Release 3
INC	ITN04O	Maori Authority Income Only - April Annual - Maori Authority Inc	Release 3
INC	ITN04P	Companies - Imputation Only - April Annual - Companies	Release 3
INC	ITN04R	Maori Authority Imputation Only - April Annual - Maori Authority Imp	Release 3
INC	ITN04S	Clubs & Societies - April Annual - Clubs & Societies	Release 3
INC	ITN04T	Companies - Income Only - April Annual - Companies	Release 3
INC	ITN04U	Trans-Tasman Imputation - April Annual - Companies	Release 3
INC	ITN05A	Registered Superannuation - May Annual - Superannuation	Release 3

Account Type	Filing Frequency Code	Filing Frequency Description myIR description	Relates to
NC	ITN05C	Companies - May Annual - Companies	Release 3
NC	ITN05E	Estate & Trust - May Annual - Estate & Trust	Release 3
INC	ITN05G	As-Agent - May Annual - As-Agent	Release 3
INC	ITN05L	Partnership & LTC - May Annual - Partnership & LTC	Release 3
INC	ITN05M	Māori Authority - May Annual - Māori Authority	Release 3
INC	ITN05N	Not Required - May Annual - Not Required	Release 3
NC	ITN05O	Maori Authority Income Only - May Annual - Maori Authority Inc	Release 3
INC	ITN05P	Companies - Imputation Only - May Annual - Companies	Release 3
INC	ITN05R	Maori Authority Imputation Only - May Annual - Maori Authority Imp	Release 3
INC	ITN05S	Clubs & Societies - May Annual - Clubs & Societies	Release 3
INC	ITN05T	Companies - Income Only - May Annual - Companies	Release 3
INC	ITN05U	Trans-Tasman Imputation - May Annual - Companies	Release 3
INC	ITN06A	Registered Superannuation - June Annual - Superannuation	Release 3
INC	ITN06C	Companies - June Annual - Companies	Release 3
INC	ITN06E	Estate & Trust - June Annual - Estate & Trust	Release 3
INC	ITN06G	As-Agent - June Annual - As-Agent	Release 3
INC	ITN06L	Partnership & LTC - June Annual - Partnership & LTC	Release 3
INC	ITN06M	Māori Authority - June Annual - Māori Authority	Release 3
INC	ITN06N	Not Required - June Annual - Not Required	Release 3
INC	ITN06O	Maori Authority Income Only - June Annual - Maori Authority Inc	Release 3
INC	ITN06P	Companies - Imputation Only - June Annual - Companies	Release 3
INC	ITN06R	Maori Authority Imputation Only - June Annual - Maori Authority Imp	Release 3
INC	ITN06S	Clubs & Societies - June Annual - Clubs & Societies	Release 3
INC	ITN06T	Companies - Income Only - June Annual - Companies	Release 3
INC	ITN06U	Trans-Tasman Imputation - June Annual - Companies	Release 3
INC	ITN07A	Registered Superannuation - July Annual - Superannuation	Release 3
INC	ITN07C	Companies - July Annual - Companies	Release 3
INC	ITN07E	Estate & Trust - July Annual - Estate & Trust	Release 3
INC	ITN07G	As-Agent - July Annual - As-Agent	Release 3
INC	ITN07L	Partnership & LTC - July Annual - Partnership & LTC	Release 3

Account Type	Filing Frequency Code	Filing Frequency Description myIR description	Relates to
INC	ITN07M	Māori Authority - July Annual - Māori Authority	Release 3
INC	ITN07N	Not Required - July Annual - Not Required	Release 3
INC	ITN07O	Maori Authority Income Only - July Annual - Maori Authority Inc	Release 3
INC	ITN07P	Companies - Imputation Only - July Annual - Companies	Release 3
INC	ITN07R	Maori Authority Imputation Only - July Annual - Maori Authority Imp	Release 3
INC	ITN07S	Clubs & Societies - July Annual - Clubs & Societies	Release 3
INC	ITN07T	Companies - Income Only - July Annual - Companies	Release 3
INC	ITN07U	Trans-Tasman Imputation - July Annual - Companies	Release 3
INC	ITN08A	Registered Superannuation - August Annual - Superannuation	Release 3
INC	ITN08C	Companies - August Annual - Companies	Release 3
INC	ITN08E	Estate & Trust - August Annual - Estate & Trust	Release 3
INC	ITN08G	As-Agent - August Annual - As-Agent	Release 3
INC	ITN08L	Partnership & LTC - August Annual - Partnership & LTC	Release 3
INC	ITN08M	Māori Authority - August Annual - Māori Authority	Release 3
INC	ITN08N	Not Required - August Annual - Not Required	Release 3
INC	ITN08O	Maori Authority Income Only - August Annual - Maori Authority Inc	Release 3
INC	ITN08P	Companies - Imputation Only - August Annual - Companies	Release 3
INC	ITN08R	Maori Authority Imputation Only - August Annual - Maori Authority Imp	Release 3
INC	ITN08S	Clubs & Societies - August Annual - Clubs & Societies	Release 3
INC	ITN08T	Companies - Income Only - August Annual - Companies	Release 3
INC	ITN08U	Trans-Tasman Imputation - August Annual - Companies	Release 3
INC	ITN09A	Registered Superannuation - September Annual - Superannuation	Release 3
INC	ITN09C	Companies - September Annual - Companies	Release 3
INC	ITN09E	Estate & Trust - September Annual - Estate & Trust	Release 3
INC	ITN09G	As-Agent - September Annual - As-Agent	Release 3
INC	ITN09L	Partnership & LTC - September Annual - Partnership & LTC	Release 3
INC	ITN09M	Māori Authority - September Annual - Māori Authority	Release 3
INC	ITN09N	Not Required - September Annual - Not Required	Release 3
INC	ITN09O	Maori Authority Income Only - September Annual - Maori Authority Inc	Release 3
INC	ITN09P	Companies - Imputation Only - September Annual - Companies	Release 3

Account Type	Filing Frequency Code	Filing Frequency Description	myIR description	Relates to
NC	ITN09R	Maori Authority Imputation Only - September	Annual - Maori Authority Imp	Release 3
NC	ITN09S	Clubs & Societies - September	Annual - Clubs & Societies	Release 3
NC	ITN09T	Companies - Income Only - September	Annual - Companies	Release 3
INC	ITN09U	Trans-Tasman Imputation - September	Annual - Companies	Release 3
INC	ITN10A	Registered Superannuation - October	Annual - Superannuation	Release 3
INC	ITN10C	Companies - October	Annual - Companies	Release 3
NC	ITN10E	Estate & Trust - October	Annual - Estate & Trust	Release 3
INC	ITN10G	As-Agent - October	Annual - As-Agent	Release 3
NC	ITN10L	Partnership & LTC - October	Annual - Partnership & LTC	Release 3
INC	ITN10M	Māori Authority - October	Annual - Māori Authority	Release 3
NC	ITN10N	Not Required - October	Annual - Not Required	Release 3
NC	ITN10O	Maori Authority Income Only - October	Annual - Maori Authority Inc	Release 3
INC	ITN10P	Companies - Imputation Only - October	Annual - Companies	Release 3
INC	ITN10R	Maori Authority Imputation Only - October	Annual - Maori Authority Imp	Release 3
INC	ITN10S	Clubs & Societies - October	Annual - Clubs & Societies	Release 3
INC	ITN10T	Companies - Income Only - October	Annual - Companies	Release 3
INC	ITN10U	Trans-Tasman Imputation - October	Annual - Companies	Release 3
INC	ITN11A	Registered Superannuation - November	Annual - Superannuation	Release 3
INC	ITN11C	Companies - November	Annual - Companies	Release 3
INC	ITN11E	Estate & Trust - November	Annual - Estate & Trust	Release 3
INC	ITN11G	As-Agent - November	Annual - As-Agent	Release 3
NC	ITN11L	Partnership & LTC - November	Annual - Partnership & LTC	Release 3
NC	ITN11M	Māori Authority - November	Annual - Māori Authority	Release 3
INC	ITN11N	Not Required - November	Annual - Not Required	Release 3
INC	ITN110	Maori Authority Income Only - November	Annual - Maori Authority Inc	Release 3
NC	ITN11P	Companies - Imputation Only - November	Annual - Companies	Release 3
INC	ITN11R	Maori Authority Imputation Only - November	Annual - Maori Authority Imp	Release 3
INC	ITN11S	Clubs & Societies - November	Annual - Clubs & Societies	Release 3
INC	ITN11T	Companies - Income Only - November	Annual - Companies	Release 3
INC	ITN11U	Trans-Tasman Imputation - November	Annual - Companies	Release 3

Account Type	Filing Frequency Code	Filing Frequency Description	myIR description	Relates to
NC	ITN12A	Registered Superannuation - December	Annual - Superannuation	Release 3
NC	ITN12C	Companies - December	Annual - Companies	Release 3
NC	ITN12E	Estate & Trust - December	Annual - Estate & Trust	Release 3
INC	ITN12G	As-Agent - December	Annual - As-Agent	Release 3
INC	ITN12L	Partnership & LTC - December	Annual - Partnership & LTC	Release 3
INC	ITN12M	Māori Authority - December	Annual - Māori Authority	Release 3
INC	ITN12N	Not Required - December	Annual - Not Required	Release 3
NC	ITN12O	Maori Authority Income Only - December	Annual - Maori Authority Inc	Release 3
NC	ITN12P	Companies - Imputation Only - December	Annual - Companies	Release 3
INC	ITN12R	Maori Authority Imputation Only - December	Annual - Maori Authority Imp	Release 3
INC	ITN12S	Clubs & Societies - December	Annual - Clubs & Societies	Release 3
NC	ITN12T	Companies - Income Only - December	Annual - Companies	Release 3
NC	ITN12U	Trans-Tasman Imputation - December	Annual - Companies	Release 3
NRT	NRT6M3	Six Monthly Mar/Sep	Six Monthly	Release 3
NRT	NRTCAS	Casual Supplemental	Casual Supplemental	Release 2
NRT	NRTEAN	Annual (IIR - Investment Income Reporting)	Annual (IIR)	Release 2
NRT	NRTEI	Irregular (IIR - Investment Income Reporting)	Irregular (IIR)	Release 2
NRT	NRTEMO	Monthly (IIR - Investment Income Reporting)	Monthly (IIR)	Release 2
NRT	NRTI	Irregular	Irregular	Release 2
NRT	NRTIN3	Irregular Excluding March	Irregular Excluding March	Release 2
NRT	NRTMO	Monthly	Monthly	Release 2
PIE	PIE1A	Annual - Income Tax	Annual - Income Tax	Release 2
PIE	PIE3M	Quarterly	Quarterly	Release 2
PIE	PIEA01	Annual - Jan balance date	Annual - Jan	Release 2
PIE	PIEA02	Annual - Feb balance date	Annual - Feb	Release 2
PIE	PIEA03	Annual - Mar balance date	Annual - Mar	Release 2
PIE	PIEA04	Annual - Apr balance date	Annual - Apr	Release 2
PIE	PIEA05	Annual - May balance date	Annual - May	Release 2
PIE	PIEA06	Annual - Jun balance date	Annual - Jun	Release 2
PIE	PIEA07	Annual - Jul balance date	Annual - Jul	Release 2

Account Type	Filing Frequency Code	Filing Frequency Description	myIR description	Relates to
PIE	PIEA08	Annual - Aug balance date	Annual - Aug	Release 2
PIE	PIEA09	Annual - Sep balance date	Annual - Sep	Release 2
PIE	PIEA10	Annual - Oct balance date	Annual - Oct	Release 2
PIE	PIEA11	Annual - Nov balance date	Annual - Nov	Release 2
PIE	PIEA12	Annual - Dec balance date	Annual - Dec	Release 2
PIE	PIEMO	Monthly	Monthly	Release 2
REB	REBA	Annual	Annual	Release 3
RLT	RLTMO	Monthly	Monthly	Release 2
RWT	RWTCAS	Casual Supplemental	Casual Supplemental	Release 2
RWT	RWTEAN	Annual (IIR)	Annual (IIR)	Release 2
RWT	RWTEMO	Monthly (IIR)	Monthly (IIR)	Release 2
RWT	RWTMO	Monthly	Monthly	Release 2
TPA	TPAPYM	Tax Pooling - Monthly	Monthly	Release 3