



GKS

Chartered Accountants

News

Key Lodgment Dates

The following are some important upcoming lodgment dates for March and April.

Date	Obligation
21/03/2014	February 2014 Monthly IAS and BAS – Lodgment and payment
21/04/2014	March 2014 Monthly IAS and BAS – Lodgment and payment
28/04/2014	Superannuation Guarantee Contributions for the period 1 January 2014 to 31 March 2014 to be received by the funds Paper lodgment of March 2014 Quarter BAS (if you do not use a tax agent)