



# GKS

Chartered Accountants

## News

### Key Lodgment Dates

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

Date	Obligation
07/04/14	Payroll Tax for month of March 2014 – Lodgment and Payment
21/04/14	March 2014 Monthly IAS and BAS – Lodgment and payment
28/04/14	<ul style="list-style-type: none"><li>• Superannuation Guarantee Contributions for the period 1 January 2014 to 31 March 2014 to be received by the funds</li><li>• Paper lodgment of March 2014 Quarter BAS (if you do not use a tax agent)</li></ul>
07/05/14	Payroll Tax for month of April 2014 – Lodgment and Payment
15/05/14	<ul style="list-style-type: none"><li>• Individual and Trust 2013 Income Tax Returns to be lodged</li><li>• Company and Superfunds 2013 Income Tax Returns to be Paid and Lodged</li></ul>
21/05/14	April 2014 Monthly Activity Statements – Lodgment and Payment
26/05/14	BAS for Quarter Ended 31 March 2014 – Lodgment and Payment
28/05/14	FBT Return for 31 March 2014 – Lodgment and Payment