



# GKS

Chartered Accountants

# News

## Key Lodgment Dates

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

Date	Obligation
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 Super Funds 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
21/06/14	May 2014 Monthly Activity Statements – Lodgment and Payment
30/06/14	Superannuation Guarantee Contributions must be paid by this date to qualify for a tax deduction in the 2013/14 financial year