

Hot Dates for your Tax

April 2011

Date	Category	Description
21 April 2011	Activity Statements	March 2011 monthly activity statements - Final date for lodgment and payment
21 April 2011	Activity Statements	Quarter 3 (January - March 2011) PAYG instalment activity statement for head companies of a consolidated group - Final date for lodgment and payment
28 April 2011	Activity Statements	Quarter 3 (January - March 2011) activity statements - Final date for paper lodgment and payment. NOTE: The 2 week extension has been removed for paper lodgment with tax agent involvement
28 April 2011	Superannuation	Superannuation Guarantee Contributions for Quarter 3 (1 January - 31 March 2011) to be made to fund by this date

May 2011

Date	Category	Description
15 May 2011	Income Tax	Due date for income tax return for all entities not required to lodge earlier, including all other consolidated groups, and are not eligible for 5 June 2011 concessions. Payment also due for companies and super funds. Payment for individuals and trusts is due as per the notice of assessment
21 May 2011	Activity Statements	April 2011 monthly activity statements - Final date for lodgment and payment
26 May 2011	Activity Statements	Quarter 3 (January - March 2011) activity statements - Final date for lodgment and payment if lodged electronically
28 May 2011	Fringe Benefits Tax	Due date for lodgment and payment of fringe benefits tax (FBT) annual return
28 May 2011	Superannuation	Superannuation Guarantee Charge Statement - Quarterly (NAT 9599) (if required contributions were not made by the due date) for quarter 3, 2010-11 (1 January - 31 March 2011). The SGC is not tax-deductible.

June 2011

Date	Category	Description
5 June 2011	Income Tax	Due date for income tax return for all entities with a due date of 15 May 2011, who were either non-taxable / refund as per last year lodged or non-taxable / refund for 2011 tax year, unless lodged earlier.
5 June 2011	Income Tax	Due date for income tax returns for individuals and trusts with a due date of 15 May 2011, provided payment of any tax liability is also made on this date
21 June 2011	Activity Statements	May 2011 monthly activity statements - Final date for lodgment and payment
30 June 2011	Superannuation	Superannuation Guarantee Contributions for quarter 4 (1 April - 30 June 2011) to be made to fund by this date to qualify for a tax deduction in the 2010/11 financial

year

30 June 2011

END OF 2010/11 FINANCIAL YEAR

NOTES:

1. As your tax agent, we will advise you in advance when you are required to lodge your income tax return and other forms, as you may be eligible for extensions.
2. When the due date for lodgment or payment falls on a Saturday, Sunday, or public holiday, it may be done on the next business day.