

KEY LODGEMENT DATES

TAX OBLIGATIONS	LODGE YOURSELF	LODGE WITH POP
Annual GST Return Annual Income Tax Return	31 October	15 May
July - September Quarter	Due 28 October	Due 25 November
October - December Quarter	Due 28 February	Due 28 February
January - March Quarter	Due 28 April	Due 26 May
April - June Quarter	Due 28 July	Due 25 August

Quarterly super must be paid within 28 days of the end of the quarter

Avoid personal liabilities for unpaid/unreported PAYGW and super.

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