



DUE DATES – APRIL 2014

DATE	OBLIGATION
21 April	<p>Quarterly PAYG instalment activity statement, quarter 3, 013–14 for head companies of consolidated groups – due date for lodging and paying.</p> <p>March 2014 monthly activity statement – due date for lodging and paying.</p>
28 April	<p>Quarterly activity statement, quarter 3, 2013–14 – paper lodgments – due date for lodging and paying.</p> <p>Quarterly instalment notice (form R, S or T), quarter 3, 2013–14 – due date for payment. You only need to lodge if you are varying the instalment amount.</p> <p>Super guarantee contributions for quarter 3, 2013–14 – employers must make contributions to the fund by this date. Employers who do not pay minimum super contributions for quarter 3 by this date must pay the super guarantee charge and lodge a Superannuation guarantee charge statement – quarterly (NAT 9599) with us by 28 May 2014. Note: The super guarantee charge is not tax deductible.</p>
30 April	<p>TFN report for closely held trusts for TFNs quoted to trustees by beneficiaries in quarter 3, 2013–14.</p> <p>Lost members report for the period 1 July 2013 to 31 December 2013.</p>