



## DUE DATES – JULY 2014

Date	Obligation
21 July	June 2014 monthly activity statement – due date for lodging and paying.
	2013–14 quarter 4 PAYG instalment activity statement – for head companies of consolidated groups – due date for lodging and paying.
	Taxable payments annual report – building and construction industry.
28 July	Quarterly activity statement, quarter 4, 2013–14 – paper – due date for lodging and paying.
	Quarterly instalment notice (form R, S or T), quarter 4, 2013–14 due date for paying. Lodgment is only required if you vary the instalment amount.
	Super guarantee contributions for quarter 4, 2013–14 – employers must make contributions to the fund by this date.  Employers who do not pay minimum super contributions for quarter 4 by this date must pay the super guarantee charge and lodge a Superannuation guarantee charge statement – quarterly (NAT 9599) with us by 28 August 2014.  Note: The super guarantee charge is not tax deductible.
31 July	TFN report for closely held trusts for TFNs quoted to a trustee by beneficiaries in quarter 4, 2013–14.
	Venture capital deficit tax return for June balancers.
	Franking account return for June balancers when there is an amount payable.