



DUE DATES – SEPTEMBER 2014

Date	Obligation
21 September	August 2014 monthly activity statement – due date for lodging and paying.
30 September	<p>Due date for lodging the PAYG withholding payment summary annual report for payers whose registered agent (BAS agent or tax agent) helped prepare the report.</p> <p>If a payer has only closely held payees and their tax agent helps prepare their report, they may be eligible for a concession to lodge this report by the due date of their tax return.</p>
	<p><i>Annual TFN withholding report 2014</i> – due date for lodgment when a trustee of a closely held trust has been required to withhold amounts from payments to beneficiaries.</p>