



moran

CHARTERED ACCOUNTANTS

Where it all comes together

Due Dates - December 2015

Date	Obligation
1 December	Income tax for taxable large/medium taxpayers, companies and super funds – due date for payment. Lodgment of return due 15 January 2016.
	Income tax for the taxable head company of a consolidated group with a member deemed to be a large/medium taxpayer in the latest year lodged – due date for payment. Lodgment of return due 15 January 2016.
	Income tax for companies and super funds when lodgment of the tax return was due 31 October 2015 – due date for payment.
21 December	November 2015 monthly activity statement – due date for lodging and paying.