



## Due Dates - March 2016

Date	Obligation
21 March	February 2016 monthly activity statement – due date for lodging and paying.
31 March	<p>Tax return for companies and super funds with total income in excess of \$2 million in the latest year lodged (excluding large/medium taxpayers) – due date for lodging, unless due earlier.</p> <p>Payment for companies and super funds in this category is also due by this date.</p>
	<p>Tax return for the head company of a consolidated group without a member who has been deemed a large/medium entity in the latest year lodged, but with a member who had total income in excess of \$2 million in their latest year lodged – due date for lodging, unless due earlier.</p> <p>Payment for companies in this category is also due by this date.</p>
	<p>Tax return for individuals and trusts whose latest return resulted in a tax liability of \$20,000 or more, excluding large/medium trusts.</p> <p>Payment for individuals and trusts in this category is due as advised on their notice of assessment.</p>