



Due Dates - July 2016

Date	Obligation
21 July	Lodge and pay June 2016 monthly activity statement.
	Lodge and pay 2015–16 quarter 4 <i>PAYG instalment activity statement</i> for head companies of consolidated groups.
28 July	Lodge and pay quarterly activity statement for quarter 4, 2015–16 – paper. Pay quarterly instalment notice (form R, S or T) for quarter 4, 2015–16. Lodgment is only required if you vary the instalment amount.
	Employers must make super guarantee contributions for quarter 4, 2015–16 to the funds 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 <i>Superannuation guarantee charge statement – quarterly</i> (NAT 9599) with us by 28 August 2016. Note: The super guarantee charge is not tax deductible
31 July	Lodge <i>TFN report</i> for closely held trusts for TFNs quoted to a trustee by beneficiaries in quarter 4, 2015–16.
	Lodge <i>Venture capital deficit tax return</i> for June balancers.
	Lodge <i>Franking account return</i> for 30 June balancers when there is an amount payable.