



Due Dates - March 2017

Date	Obligation
21 March	Lodge and pay February 2017 monthly activity statement.
31 March	Lodge tax return for companies and super funds with total income in excess of \$2 million in the latest year lodged (excluding large/medium taxpayers), unless due earlier. Payment for companies and super funds in this category is also due by this date.
	Lodge 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, unless due earlier. Payment for companies in this category is also due by this date.
	Lodge tax return for individuals and trusts whose latest return resulted in a tax liability of \$20,000 or more, excluding large/medium trusts. Payment for individuals and trusts in this category is due as advised on their notice of assessment.