



Due Dates - April 2017

Date	Obligation
21 April	Lodge and pay quarterly <i>PAYG instalment activity statement</i> for quarter 3, 2016–17 for head companies of consolidated groups.
	Lodge and pay March 2017 monthly activity statement.
28 April	Lodge and pay quarterly activity statement for quarter 3, 2016–17 – paper lodgments.
	Pay quarterly instalment notice (form R, S or T) for quarter 3, 2016–17. You only need to lodge if you are varying the instalment amount.
	Employers must make super guarantee contributions for quarter 3, 2016–17 to the funds by this date. Employers who do not pay minimum super contributions for quarter 3 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 May 2017. Note: The super guarantee charge is not tax deductible
30 April	Lodge <i>TFN report</i> for closely held trusts for TFNs quoted to trustees by beneficiaries in quarter 3, 2016–17.
	Lodge lost members report for the period 1 July 2016 to 31 December 2016.