



Due Dates - June 2017

Date	Obligation
5 June	Lodge tax return, including companies and super funds where the tax return is not required earlier and both of the following criteria are met: <ul style="list-style-type: none">non-taxable or a credit assessment as at latest year lodgednon-taxable or receiving a credit assessment in the current year. This is for all entities with a lodgment end date of 15 May 2017, excluding large/medium taxpayers and head companies of consolidated groups.
	Lodge tax returns due for individuals and trusts with a lodgment end date of 15 May 2017 provided they also pay any liability due by this date. Note: This is not a lodgment end date but a concessional arrangement where you will not have to pay failure to lodge on time (FTL) penalties if you lodge and pay by this date
21 June	Lodge and pay May 2017 monthly activity statement.
25 June	Lodge 2017 <i>Fringe benefits tax annual return</i> for tax agents (if lodging electronically). Payment (if required) is due 28 May.
30 June	Super guarantee contributions must be paid by this date to qualify for a tax deduction in the 2016–17 financial year.