



Due Dates - July 2017

Date	Obligation
21 July	Lodge and pay June 2017 monthly activity statement.
	Lodge and pay quarter 4, 2016–17 <i>PAYG instalment activity statement</i> for head companies of consolidated groups.
28 July	Lodge and pay quarter 4, 2016–17 activity statement if lodging by paper. Pay quarter 4, 2016–17 instalment notice (form R, S or T). Lodge the notice only if you vary the instalment amount.
	Make super guarantee contributions for quarter 4, 2016–17 to 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) by 28 August 2017. Note: The super guarantee charge is not tax deductible
31 July	Lodge <i>TFN report</i> for closely held trusts if any beneficiary quoted their TFN to a trustee in quarter 4, 2016–17.
	Lodge <i>Venture capital deficit tax return</i> for June balancers.
	Lodge <i>Franking account return</i> for 30 June balancers if there is an amount payable.