



moran

CHARTERED ACCOUNTANTS

Where it all comes together

Due Dates - September 2017

Date	Obligation
21 September	Lodge and pay August 2017 monthly activity statement.
30 September	Lodge PAYG withholding payment summary annual report if prepared by a BAS agent or tax agent. If a payer has only closely held payees and their tax agent helps prepare their report, they may be eligible for a concession to lodge this report by the due date of their tax return.
	Lodge <i>Annual TFN withholding report 2017</i> if a trustee of a closely held trust has been required to withhold amounts from payments to beneficiaries.