



**moran**

CHARTERED ACCOUNTANTS

*Where it all comes together*

## Due Dates - December 2017

Date	Obligation
1 December	Pay income tax for taxable large/medium taxpayers, companies and super funds. Lodgment of return is due 15 January 2018.
	Pay income tax for the taxable head company of a consolidated group with a member deemed to be a large/medium taxpayer in the latest year lodged. Lodgment of return is due 15 January 2018.
	Pay income tax for companies and super funds when lodgment of the tax return was due 31 October 2017.
21 December	Lodge and pay November 2017 monthly activity statement.