

# moran

MORAN Chartered Accountants

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## Due Dates - December 2013

Date	Obligation
1 December	Income tax for taxable large/medium businesses, companies and super funds – due date for payment. Lodgment of return due 15 January 2014.
	Income tax for the taxable head company of a consolidated group with a member deemed to be a large/medium business taxpayer in the latest year lodged – due date for payment. Lodgment of return due 15 January 2014.
	Income tax for companies and super funds where lodgment of the income tax return was due 31 October 2013 – due date for payment.
21 December	November 2013 monthly activity statement – due date for lodging and paying.