



Due Dates - April 2018

Date	Obligation
21 April	Lodge and pay quarter 3, 2017–18 <i>PAYG instalment activity statement</i> for head companies of consolidated groups.
	Lodge and pay March 2018 monthly activity statement.
28 April	Lodge and pay quarter 3, 2017–18 activity statement if lodging by paper.
	Pay quarter 3, 2017–18 instalment notice (form R, S or T). Lodge the notice only if you are varying the instalment amount.
	Make super guarantee contributions for quarter 3, 2017–18 to the funds by this date. Employers who do not pay minimum super contributions for quarter 3 by this date must pay the super guarantee charge and lodge a <i>Superannuation guarantee charge statement – quarterly</i> (NAT 9599) by 28 May 2018. Note: The super guarantee charge is not tax deductible.
30 April	Lodge <i>TFN report</i> for closely held trusts if any beneficiaries quoted their TFNs to trustees in quarter 3, 2017–18.
	Lodge lost members report for the period 1 July 2017 to 31 December 2017.