



## Due Dates - December 2019

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### 1 December

- Pay income tax for taxable large/medium taxpayers, companies and super funds. Lodgment of return is due 15 January 2020.
- 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 2020.
- Pay income tax for companies and super funds when lodgment of the tax return was due 31 October 2019.

### 21 December

- Lodge and pay November 2019 monthly business activity statement.