



moran

CHARTERED ACCOUNTANTS

Where it all comes together

Due Dates - March 2020

21 March

- Lodge and pay February 2020 monthly business activity statement.

31 March

- Lodge tax return for companies and super funds with total income of more than \$2 million in the latest year lodged (excluding large/medium taxpayers), unless the return was due earlier.

Payment for companies and super funds in this category is also due by this date.

- Lodge tax return for the head company of a consolidated group (excluding large/medium), with a member who had a total income in excess of \$2 million in their latest year lodged, unless the return was due earlier.

Payment for companies in this category is also due by this date.

- Lodge tax return for individuals and trusts whose latest return resulted in a tax liability of \$20,000 or more, excluding large/medium trusts.

Payment for individuals and trusts in this category is due as advised on their notice of assessment.