

BAS & IAS- Lodging Via Accountant

<p>August-16 21-Aug-16 25-Aug-16</p>	<p>July 2016 Monthly Activity Statement- Due date for lodging and paying</p> <p>Quarterly Activity statement, quarter 4 2015-16 Incorporating June IAS (if applicable) tax agents and BAS agents - due date for lodging and paying if you are lodging via one of the following:</p> <ul style="list-style-type: none"> -Electronic Lodgment Service (ELS) -Electronic Commerce Interface (ECI) -Tax Agent Portal -BAS Agent Portal
<p>September-16 21-Sep-16</p>	<p>August 2016 Monthly Activity Statement- Due date for lodging and paying</p>
<p>November-16 21-Nov-16 25-Nov-16</p>	<p>October 2016 Monthly Activity Statement- Due date for lodging and paying</p> <p>Quarterly Activity statement, quarter 1 2016-17 Incorporating September IAS (if applicable) tax agents and BAS agents - due date for lodging and paying if you are lodging via one of the following:</p> <ul style="list-style-type: none"> -Electronic Lodgment Service (ELS) -Electronic Commerce Interface (ECI) -Tax Agent Portal -BAS Agent Portal
<p>December-16 21-Dec-16</p>	<p>November 2016 Monthly Activity Statement- Due date for lodging and paying</p>
<p>February-17 21-Feb-17 28-Feb-17</p>	<p>January 2017 Monthly Activity Statement- Due date for lodging and paying</p> <p>Quarterly activity statement, quarter 2, 2016-17 Incorporating December IAS (if applicable) - due date for lodging and paying- all lodgement methods</p>
<p>March-17 21-Mar-17</p>	<p>February 2017 Monthly Activity Statement- Due date for lodging and paying</p>
<p>May-17 21-May-17 26-May-17</p>	<p>April 2017 Monthly Activity Statement- Due date for lodging and paying</p> <p>Eligible quarterly activity statement, quarter 3, 2016-17, Incorporating March IAS (if applicable) tax agents and BAS agents - due date for lodging and paying if you are lodging via any of the following:</p> <ul style="list-style-type: none"> -Electronic Lodgment Service (ELS) -Electronic Commerce Interface (ECI) -Tax Agent Portal -BAS Agent Portal
<p>June-17 21-Jun-17</p>	<p>May 2017 Monthly Activity Statement- Due date for lodging and paying</p>

Please Note that these dates are subject to change at any time. If you have any difficulty understanding any of the information above, or have queries as to what is required of you, please do not hesitate to contact our office. The information in this Calendar does not constitute advice. This Calendar is purely provided as a helpful guide to clients.