

BAS & IAS- Lodging Direct to ATO

July-16 28-Jul-16	Quarterly Activity statement, quarter 4 2015-16- paper- due date for lodging and paying. Incorporating June IAS.
August-16 21-Aug-16	July 2016 Monthly Activity Statement- Due date for lodging and paying
September-16 21-Sep-16	August 2016 Monthly Activity Statement- Due date for lodging and paying
October-16 28-Oct-16	Quarterly Activity statement, quarter 1 2016-17- paper- due date for lodging and paying. Incorporating September IAS.
November-16 21-Nov-16	October 2016 Monthly Activity Statement- Due date for lodging and paying
December-16 21-Dec-16	November 2016 Monthly Activity Statement- Due date for lodging and paying
February-17 21-Feb-17 28-Feb-17	January 2017 Monthly Activity Statement- Due date for lodging and paying Quarterly Activity statement, quarter 2 2016-17- paper- due date for lodging and paying. Incorporating December IAS.
March-17 21-Mar-17	February 2017 Monthly Activity Statement- Due date for lodging and paying
April-17 28-Apr-17	Quarterly Activity statement, quarter 3 2016-17- paper- due date for lodging and paying. Incorporating March IAS.
May-17 21-May-17	April 2017 Monthly Activity Statement- Due date for lodging and paying
June-17 21-Jun-17	May 2017 Monthly Activity Statement- Due date for lodging and paying

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.