

IAS- When Not registered for GST

July-16 21-Jul-16	June 2016 Monthly Activity Statement- Due date for lodging and paying
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 21-Oct-16	September 2016 Monthly Activity Statement- Due date for lodging and paying
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
January-17 21-Jan-17	December 2016 Monthly Activity Statement- Due date for lodging and paying
February-17 21-Feb-17	January 2017 Monthly Activity Statement- Due date for lodging and paying
March-17 21-Mar-17	February 2017 Monthly Activity Statement- Due date for lodging and paying
April-17 21-Apr-17	March 2017 Monthly Activity Statement- Due date for lodging and paying
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.