

CLIENT PROCESSING –Taxation Compliance



We request all outstanding company and SMSF records to be sent to us before the Christmas closure so that we can process the financial statements and income tax returns before the 15/05/2015 due date.

Tax Lodgement	Due Dates#
December 2014 Bas	21/02/15
March 2015 BAS	28/04/15
Monthly BAS/IAS	21st of next month
Taxable individuals, companies and superfunds with one or more prior year returns outstanding as at 30/06/2014	31/10/2014
Large and Medium Companies & Superfunds	15/01/2015
New Superfunds	28/02/2015
Large Individuals	31/03/2015
All other taxable Individuals, Companies and Superfunds	15/05/15
Fringe Benefits Tax Returns	21/05/15
All other Individual, Company and Superfunds Providing payment is also made on lodgement	05/06/15

Further extension may be available, contact us if you have an exceptional circumstance which might delay your lodgement.