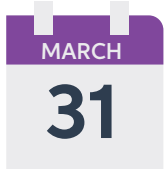


Lodge and pay February 2020 monthly business activity statement



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.

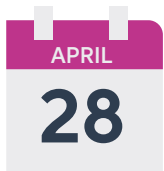
Lodge tax return for the head company of a consolidated group (excluding large/medium), with a member who had a total income in excess of \$2 million in their latest year lodged, unless the return was due earlier.

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



Lodge and pay quarter 3, 2019–20 PAYG instalment activity statement for head companies of consolidated groups.

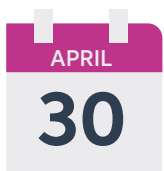
Lodge and pay March 2020 monthly business activity statement.



Lodge and pay quarter 3, 2019–20 activity statement if electing to receive and lodge by paper and not an active STP reporter.

Pay quarter 3, 2019–20 instalment notice (form R, S or T). Lodge the notice only if you are varying the instalment amount.

Make super guarantee contributions for quarter 3, 2019–20 to the funds by this date.



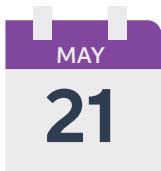
Lodge TFN report for closely held trusts if any beneficiary quoted their TFN to a trustee in quarter 3, 2019–20.

Lodge lost members report for the period 1 July 2019 to 31 December 2019.



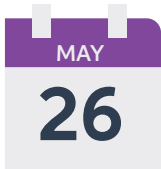
Lodge 2019 tax returns for all entities that did not have to lodge earlier (including all remaining consolidated groups), and are not eligible for the 5 June concession. Due date for companies and super funds to pay if required.

MYOB Important Dates

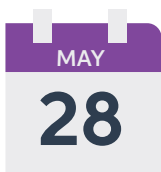


Lodge and pay April 2020 monthly business activity statement.

Final date to add new FBT clients to your client list to ensure they receive the lodgment and payment concessions for their fringe benefits tax returns. Lodge and pay Fringe benefits tax annual return if lodging by paper.



Lodge and pay eligible quarter 3, 2019–20 activity statements if you or your client have elected to receive and lodge electronically.



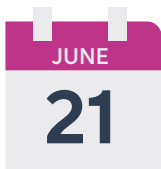
Pay Fringe benefits tax annual return if lodging electronically.

Lodge and pay quarter 3, 2019–20 Superannuation guarantee charge statement - quarterly (NAT 9599) if the employer did not pay enough contributions on time.

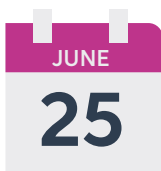


Lodge tax return for all entities with a lodgment due date of 15 May 2020 if the tax return is not required earlier and both of the following criteria are met: non-taxable or a credit assessment in latest year lodged OR non-taxable or receiving a credit assessment in the current year.

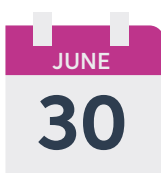
Lodge tax returns due for individuals and trusts with a lodgment due date of 15 May 2020 provided they also pay any liability due by this date.



Lodge and pay May 2020 monthly business activity statement.



Lodge 2020 Fringe benefits tax annual return for tax agents if lodging electronically. Payment (if required) is due 28 May.



Super guarantee contributions must be paid by this date to qualify for a tax deduction in the 2019–20 financial year.