

HANDY DATES FOR 2019

28th January

- Superannuation Guarantee Contributions Submit and pay (Oct – Dec).
- SMSF Quarterly Transfer Balance Account Report (TBAR) to be lodged (Oct - Dec).

28th February

- Quarterly BAS. Lodge and pay (Oct – Dec).

31st March

- Tax returns to be lodged for companies and SMSF's with income greater than \$2million.
- Some individual and trust tax returns to be lodged and paid.
- End of FBT year, if you have vehicles which are FBT applicable, record the odometer reading.

28th April

- Quarterly BAS Lodge and pay (Jan – Mar).
- Superannuation Guarantee Contributions Submit and pay (Jan – Mar).
- SMSF Quarterly Transfer Balance Account Report (TBAR) to be lodged (Jan - Mar).

15th May

- Final lodgement date for all outstanding tax returns.
- Due date for companies and SMSF to pay if required.
- SMSF Annual Transfer Balance Account Report (TBAR) to be lodged (Jul 17 – Jun 18).

28th May


- Pay FBT tax return.

25th June

- Lodge FBT return.

30th June

- Superannuation Guarantee contributions for 2018/19 financial year to be paid to qualify for a tax deduction in your 2019 financials.

 **21st of each month** – Lodge and pay monthly Business Activity Statements.