RTO accountants

Key dates

Activity statements

The final date for lodgment and payment for:

- Quarter PAYG instalment activity statement for head companies of consolidated groups:
 - o Quarter 4 (April June) -due 21 July
 - o Quarter 1 (July–September) due 21 October
 - o Quarter 2 (October–December) due 21 January
 - o Quarter 3 (January–March) due 21 April
- Quarter activity statements lodged electronically:
 - o Quarter 4 (April–June) due 11 August
 - o Quarter 1 (July–September) due 11 November
 - o Quarter 2 (October–December) due 28 February
 - o Quarter 3 (January–March) due 12 May

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