

## **CLIENT PROCESSING – 2014 Taxation Compliance**

Tax Lodgement	Due Dates#
March 2014 BAS	28/04/14
Monthly BAS/IAS	21st of next month
Larger Companies, Superfunds & Individuals	31/03/14
Taxable Individual, Company and Superfunds	15/05/14
Fringe Benefits Tax Returns	28/05/14
Non-Tax/Refund Individual, Company and Superfunds	05/06/14

# Further extension may be available, contact us if you have an exceptional circumstance which might delay your lodgement. We remind all clients to maintain records for lodgements.



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