

# 2020 2021



Level 1, 20 Innovation Parkway  
BIRTINYA QLD 4575

Phone: 07 5437 6600

Fax: 07 5437 6622

Email: info@paabs.com.au

Website: www.paabs.com.au

JULY						
M	T	W	T	F	S	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
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AUGUST						
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SEPTEMBER						
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OCTOBER						
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NOVEMBER						
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DECEMBER						
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JANUARY						
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FEBRUARY						
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MARCH						
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APRIL						
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MAY						
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JUNE						
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28	29	30				

- Income Tax Due - Subject to Conditions
- Public Holidays
- STP Finalisation due for employers with more than 20 employees
- STP Finalisation due for employers with 19 or less employees
- Super Guarantee Payments Due
- Workcover Declaration of Wages Due
- Quarterly BAS - dates referred to are an extension on the normal ATO due date & only apply if our office lodges the BAS on your behalf.
- Monthly Activity Statements
- Tax Planning Season
- Book your Tax Planning appointment now
- Taxable Payments Annual Report