

WBB Newsletter - December 2011

Wow, this year has flown and Christmas is now only a couple of weeks away. We are focusing on getting a pile of work finalised and out the door before we shut down for the Christmas break and are all looking forward to a warm and sunny summer holiday.

The team here at WBB wish you all a very merry Christmas and if we don't speak with you again before Christmas, please have a safe and happy one and we look forward to working with you again next year.

Important Dates - GST, Provisional Tax, PAYE

GST – The GST return for the 2 months ended 30th November 2011 is due for payment on Monday 16th January 2012.

Provisional Tax - the 2nd instalment of Provisional Tax for the 2012 tax year for most clients will also be due on Monday 16th January 2012. For those clients that are GST registered, you will pay your Provisional Tax at the same time as you pay your November 2011 GST, on the single GST and Provisional Tax Return (GST103) which is due on Monday 16th January 2012.

We will contact you before Christmas to confirm the amount of tax you have payable. If you have any questions, please give us a call before we close on Thursday 22nd December 2011.

PAYE – for those employers who make PAYE payments twice a month, the payment that would ordinarily be due on 5th January 2012 will now be due on Monday 16th January 2012. PAYE returns and payments ordinarily due on 20th January 2012 remain unchanged.

WBB Christmas Closing Dates

WBB will be closed for the Christmas period from 5.30pm on Thursday 22nd December 2011. We will be reopening on Monday 16th January 2012. Have a great Christmas!!

Best wishes
Phil, Lewis, Brett, Josie and the WBB Team