

## WBB Newsletter – December 2019

### Office Closing/Opening Dates

### Important Dates – GST, Provisional Tax, PAYE & FBT

### Merry Christmas from WBB

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We have had another busy and productive year here at WBB, and it's hard to believe that it's nearly Christmas already! I'm sure, like us, you are ready for a relaxing break. Stay safe and we look forward to catching up with you in the New Year.

### OFFICE CLOSING/OPENING DATES

WBB will be closed for the Christmas period from 5.00pm on Friday the 20<sup>th</sup> of December 2019. We will be reopening on Monday the 13<sup>th</sup> of January 2020.

### IMPORTANT DATES – GST, PROVISIONAL TAX, PAYE & FBT

**GST** – The GST return for the 2 months ended the 30<sup>th</sup> of November 2019 is due for payment by Wednesday the 15<sup>th</sup> of January 2020.

**Provisional Tax** - the 2nd instalment of Provisional Tax for the 2020 tax year for most clients will also be due by Wednesday the 15<sup>th</sup> of January 2020.

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 the 20<sup>th</sup> of December.

**PAYE** – for those employers who make PAYE payments twice a month, the payment that would ordinarily be due on the 5<sup>th</sup> of January 2020 will now be due on Wednesday the 15<sup>th</sup> of January 2020.

**FBT** – for those who file quarterly FBT returns, the return and payment is due on Monday the 20<sup>th</sup> of January 2020.



## **MERRY CHRISTMAS FROM WBB**

We would all like to wish you a very Merry Christmas and a happy New Year. We hope you manage to enjoy the summer sun and have a restful and regenerating break. Stay safe, we look forward to catching up with you again in 2020.

*Best wishes*

*Phil, Lewis, Brett, Glen and the Team*



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