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WBB Chartered Accountants Ltd

guiding business people to success



December 2023 Newsletter

2023 has been another challenging year. Through the challenges we see our extraordinary clients continue to demonstrate the resolve, kindness and typical hard work Kiwis are renowned for.

WBB moved to new premises at the beginning of April 2023 and are loving our new spot. With a few sunny days of late we have been enjoying a cuppa on our deck admiring the new view.

A big thanks again this year to our awesome team at WBB.

We hope you can have a break at Christmas and that 2024 brings some much needed sunshine to us all.

Important Dates – GST, Provisional Tax, PAYE & FBT

GST – The GST return for the period ended 30th November 2023 is due for payment by Monday the 15th of January 2024.

Provisional Tax - the 2nd instalment of Provisional Tax for the 2024 tax year for most clients will also be due by Monday the 15th of January 2024. 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 21st of December 2023.

PAYE – for those employers who make PAYE payments twice a month, the payment that would ordinarily be due on the 5th of January 2024 will now be due on Monday the 15th of January 2024.

FBT – for those who file quarterly FBT returns, the return and payment is due on Monday the 22nd of January 2024 (as the 20th of January 2024 is a Saturday).

Office Closing/Opening Dates

WBB will be closed for the Christmas period from 5.00pm on Thursday the 21st of December 2023. Our team will be back at work on Monday the 15th of January 2024.

A Reminder - Brightline - Taxation of Residential Property Investments

Another reminder that if you are considering buying, selling or developing residential or mixed residential investments we strongly recommend you talk to us first and before you begin the process. This is now a complex area in regard to taxation and there could be implications for you that you should be aware of before commencing.

Merry Christmas from WBB

Merry Christmas and Happy New Year to you and your families. We hope you get the opportunity to relax over the summer break and we look forward to working with you again in 2024.

Regards

Lewis, Brett, Glen and the WBB Team



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