

McLean SF / Financial Years / Console / Tax Lodgment for Financial Year 2020

- Please check the validation messages below

Based on Tax Finalisation 07 Sep 2020 16:26

Form Name	Status
Annual Return	Approved
CGT Schedule	Approved
Losses Schedule	Approved

Tax Agent who will be lodging this return

Lodgment Status Not Submitted

Status Date 07 Sep 2020 16:26

Manual Lodgment

Download MYOB format tax return

Download Xero format tax return

Last Validation Result

Code	Description	Value	Message
A	Date audit was completed?		Mandatory tag and value not present
A	Date audit was completed?		Audit date incorrect.
B	Was part A of the audit report q		Mandatory tag and value not present
B	Was part B of the audit report q		Mandatory tag and value not present