

FOR ALL YOUR
ACCOUNTING NEEDS

Welcome to the thirteenth issue of our newsletter.

We hope to keep you informed of things happening at Accounting Concepts, key tax dates, business news and more.

2022 has not been without its challenges but as it draws to a close we would like to wish you and your families a relaxing and safe Christmas and New Year.

# Office Hours over the Holiday Break

The office will be shut from Friday 23<sup>rd</sup> December 2022. We will re-open from Monday 16<sup>th</sup> January 2023. For any urgent issues during this time please contact Nicola or Marie via phone or email.

## **Key Tax Dates**

16<sup>th</sup> January 2023 – GST return and payment is due for the taxable period ending 30<sup>th</sup> November 2022 16<sup>th</sup> January 2023 – Provisional tax payments are due if you have a March balance date.

#### A New Years Resolution?

Maybe you have had thoughts of starting a new business in the new year? If so then we recommend doing your homework first so that you understand your responsibilities. A great start is to check out <a href="https://www.business.govt.nz">www.business.govt.nz</a> and also available at <a href="https://www.ird.govt.nz">www.ird.govt.nz</a> is a Smart Business Guide and a Starting a Business Checklist. Nicola and Marie have a wealth of knowledge in this area to help guide you along the way.

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# Accounting Concepts Ltd can cater for all your accounting needs:

- GST Returns
- Income Tax Returns
- Company Formation
- Farming, Business, Commercial and Rental Accounting.



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