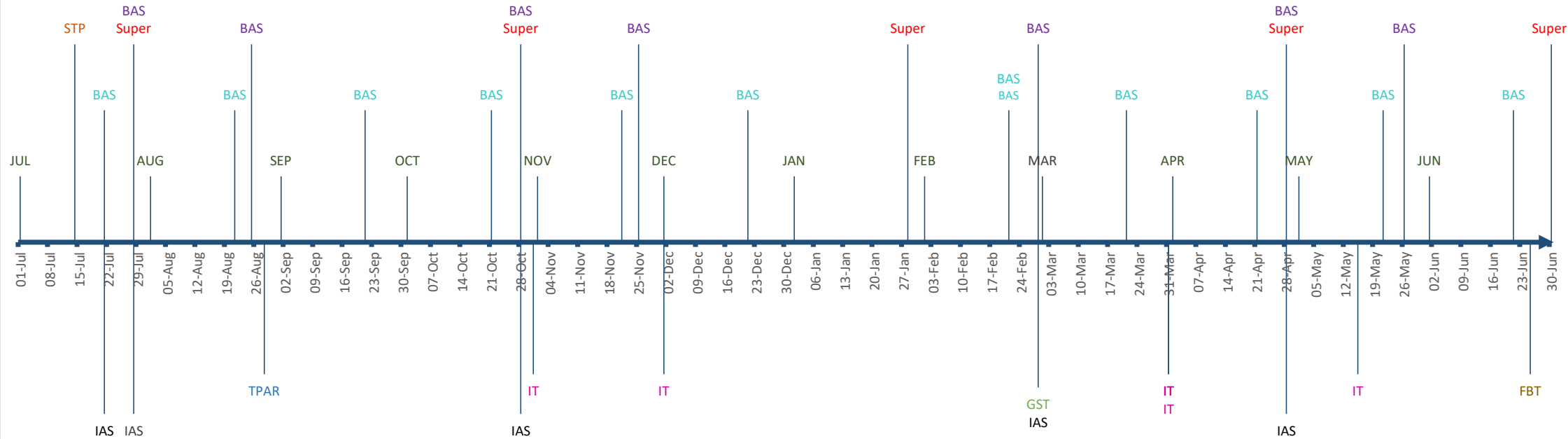


Lodgements Deadline Timeline



Note: If you receive Child Care Subsidy or Family Tax Benefits from Services Australia (Centrelink) you and your partner must lodge your tax return by 30 June the next year.

- BAS Business Activity Statement Quarterly
- BAS Business Activity Statement Monthly
- IAS Instalment Activity Statement
- Super Superannuation
- STP Single Touch Payroll
- TPAR Taxable Payments Annual Report
- IT Income Tax
- FBT Fringe Benefits Tax
- GST Goods and Services Tax
- MON Months

<u>Date</u>	<u>Description</u>	<u>Type</u>
01-Jul	July	JUL
14-Jul	Single Touch Payroll to be finalised (PAYG payment summary report)	STP
21-Jul	Lodge & Pay Monthly June Business Activity Statement	BAS
21-Jul	Lodge & Pay June Quarter PAYG Instalment	IAS
28-Jul	Lodge & Pay June Quarter Business Activity Statement if lodging by paper	BAS
28-Jul	Payment Due for June Quarter Instalment Notice	IAS
28-Jul	Lodge & Pay Superannuation Guarantee Contributions for June Quarter	Super
01-Aug	August	AUG
21-Aug	Lodge & Pay July Monthly Business Activity Statement	BAS
25-Aug	Lodge & Pay June Quarter Business Activity Statement if lodging electronically	BAS
28-Aug	Lodgement of Taxable Payments Annual Report	TPAR
01-Sep	September	SEP
21-Sep	Lodge & Pay Monthly August Business Activity Statement	BAS
01-Oct	October	OCT
21-Oct	Lodge & Pay Monthly September Business Activity Statement	BAS
28-Oct	Payment due for September Quarter Instalment Notice	IAS
28-Oct	Lodge & Pay September Quarter Business Activity Statement if lodging by paper	BAS
28-Oct	Lodge & Pay Superannuation Guarantee Contributions for September Quarter	Super
31-Oct	Lodgement due date for all entities with prior year income tax lodgements outstanding	IT
01-Nov	November	NOV
21-Nov	Lodge & Pay Monthly October Business Activity Statement	BAS
25-Nov	Lodge & Pay September Quarter Business Activity Statement if lodging electronically	BAS
01-Dec	December	DEC
01-Dec	Payment due for Companies and super funds with 31 October due date	IT
21-Dec	Lodge & Pay Monthly November Business Activity Statement	BAS
01-Jan	January	JAN
28-Jan	Lodge & Pay Superannuation Guarantee Contributions for December Quarter	Super
01-Feb	February	FEB
21-Feb	Lodge & Pay Monthly December Business Activity Statement (Turnover less than \$10million)	BAS
21-Feb	Lodge & Pay Monthly January Business Activity Statement	BAS
28-Feb	Lodge & Pay December Quarter Business Activity Statement - for all lodgement methods	BAS
28-Feb	Payment due for December Quarter Instalment Notice	IAS
28-Feb	Annual GST Return due	GST
01-Mar	March	MAR
21-Mar	Lodge & Pay Monthly February Business Activity Statement	BAS
31-Mar	Lodgement and payment due for companies and superfund with total income more than \$2million in the latest year lodged	IT
31-Mar	Lodgement of individuals and trusts whose last return lodged resulted in a tax liability more that \$20,000	IT
01-Apr	April	APR
21-Apr	Lodge & Pay Monthly March Business Activity Statement	BAS
28-Apr	Payment due for March Quarter Instalment Notice	IAS
28-Apr	Lodge & Pay March Quarter Business Activity Statement if lodging by paper	BAS
28-Apr	Lodge & Pay Superannuation Guarantee Contributions for March Quarter	Super
01-May	May	MAY
15-May	Lodgement due for all other entities not required to lodge earlier	IT
21-May	Lodge & Pay Monthly April Business Activity Statement	BAS
26-May	Lodge & Pay March Quarter Business Activity Statement if lodging electronically	BAS
01-Jun	June	JUN
21-Jun	Lodge & Pay Monthly May Business Activity Statement	BAS
25-Jun	Lodge & Pay Fringe Benefits tax annual return	FBT
30-Jun	June Quarter Super Guarantee must be paid by this date if claiming as a tax deduction in that financial year	Super
25-Jun	Lodge & Pay Fringe Benefits tax annual return	FBT
30-Jun	June Quarter Super Guarantee must be paid by this date if claiming as a tax deduction in that financial year	Super