

Please note - lodging via a tax agent, entitles you to an extension on the original due date.

Business Activity Statements (BAS)

Lodgement Requirement	Tax Agent Due Date
PAYG Payment Summaries – if applicable	14 August
Taxable Payments Annual Report – if applicable	28 August
April to June BAS	25 August
July to September BAS	25 November
October to December BAS	28 February
January to March BAS	25 May

Monthly Instalment Activity Statements (IAS)

Lodgement Requirement	Tax Agent Due Date
July IAS	21 August
August IAS	21 September
October IAS	21 November
November IAS	21 December
January IAS	21 February
February IAS	21 March

March IAS	21 April
April IAS	21 May
May IAS	21 June

Quarterly Superannuation Payments (SG)

Quarter	Due Date
July to September	28 October
October to December	28 January
January to March	28 April
April to June	28 July