

2024	New financial year! Q1 starts 1 Jul	PAYG withholding summaries due 14 Jul	June BAS 21 Jul	Q4 BAS & super guarantee contributions due 28 Jul	Annual PAYG withholding summary report due 14 Aug
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Ultimate

October BAS 21 Nov	Individual tax returns due 31 Oct	Q1 BAS & super guarantee contributions due 28 Oct	September BAS 21 Oct	Q2 starts 1 Oct	August BAS 21 Sep
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November BAS 21 Dec

Financial

Christmas day 25 Dec	Boxing day 26 Dec	2025	New year's day Q3 starts 1 Jan	December BAS 21 Jan	Public holiday 27 Jan
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Year

March BAS Easter Monday 21 Apr	Good Friday 18 Apr	Q4 starts 1 Apr	February BAS 21 Mar	Q2 BAS 28 Feb	January BAS 21 Feb
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Q3 BAS & super guarantee contributions due 28 Apr

Timeline

Company, partnership & trust income tax returns due 15 May	Individual income tax returns due (if using tax agent) 15 May	April BAS, Fringe benefits tax return due (if using paper) 21 May	Fringe benefits tax return due (if electronic) 28 May	May BAS 21 Jun	EOFY 30 Jun
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