

FINANCIAL YEAR KEY DATES

1 July	Happy NEW FINANCIAL YEAR!
14 July	Pay-As-You-Go (PAYG) withholding payment summaries need to be provided to your employees by this date
21 July	June Monthly Activity Statement due
28 July	Quarter 4 superannuation guarantee contributions must be received by the super fund. Quarter 4 (April – June)Business Activity Statement (BAS) due
14 August	PAYG withholding payment summary annual report due
21 August	July Monthly Activity Statement due
28 August	Taxable Payments Annual report due.
21 September	August Monthly Activity Statement due
21 October	Annual PAYG instalment due. September Monthly Activity Statement due
28 October	Quarter 1 (July – September) superannuation guarantee contributions must be received by the super fund Quarter 1 (July – September) BAS due Final date to change PAYG instalments report and payment options Final date to change Goods and Services (GST) reporting options
21 November	October Monthly Activity Statement due
21 December	November Monthly Activity Statement due
21 January	December Monthly Activity Statement due
28 January	Quarter 2 (October to December) superannuation guarantee contributions must be received by the super funds
21 February	January Monthly Activity Statement due
28 February	Quarter 2 (October – December) BAS due
21 March	February Monthly Activity Statement due
21 April	March Monthly Activity Statement due
28 April	Quarter 3 (January – March) superannuation guarantee contributions must be received by the super fund. Quarter 3 (January – March) BAS due.
21 May	April Monthly Activity Statement due Fringe Benefits Tax (FBT) return due.
21 June	May Monthly Activity Statement due
30 June	End of the financial year. Quarter 4 (April - June) superannuation guarantee contributions must be received by the super fund to qualify for a deduction in the financial year Trust Resolutions

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