

2020/21 FINANCIAL YEAR KEY DUE DATES

Month	Lodgment Due Date	Lodgment Obligation
JULY	21 July 2020	June 2020 Monthly Business Activity Statement (BAS) due June 2020 Monthly Instalment Activity Statement (IAS) due April – June 2020 Quarterly BAS due for head companies of consolidated groups
	28 July 2020	April - June 2020 Quarterly BAS due April – June 2020 Quarterly IAS due April – June 2020 GST Instalment notices due April – June 2020 Quarterly Super Guarantee (SG) Contribution due
AUGUST	14 August 2020	2020FY PAYG Withholding Payment Summary Annual Report due (if not lodging through Single Touch Payroll)
	21 August 2020	July 2020 Monthly BAS due July 2020 Monthly IAS Due
	25 August 2020	April – June 2020 Quarterly BAS due (if lodged through tax agent)
	28 August 2020	Taxable Payments Annual Report due
SEPTEMBER	21 September 2020	August 2020 Monthly BAS due August 2020 Monthly IAS due
OCTOBER	21 October 2020	September 2020 monthly BAS due September 2020 monthly IAS due July – September 2020 Quarterly PAYG Instalment activity statement for head companies or consolidated groups due Annual PAYG Instalment notice due
	28 October 2020	July – September 2020 Quarterly BAS due July – September 2020 Quarterly IAS due July – September 2020 Quarterly SG Contribution due
	31 October 2020	Individual Income Tax return (no tax agent or multiple years outstanding) Income tax returns for all other entities (2020FY – if more than 1 year outstanding)
NOVEMBER	21 November 2020	October 2020 Monthly BAS due October 2020 Monthly IAS due
	25 November 2020	July – September 2020 Quarterly BAS due (if lodged through tax agent)
DECEMBER	1 December 2020	Payment of income tax for large non-individual entity tax return (2020FY) – Lodgement of return due 15 January 2021 Payment of income tax for taxable head company of consolidated group with member deemed large Payment of income tax for companies & superfunds when lodgement of return was due 31 October 2020
	21 December 2020	November 2020 Monthly BAS due November 2020 Monthly IAS due
JANUARY	15 January 2021	Lodgement for large non-individual entity income tax return (2020FY) & head company of consolidated group.
	21 January 2021	December 2020 Monthly BAS due December 2020 Monthly IAS due October – December 2020 Quarterly IAS for head companies of consolidated groups
	28 January 2021	October – December 2020 Quarterly SG Contribution due
FEBRUARY	21 February 2021	January 2021 Monthly BAS due January 2021 Monthly IAS due
	28 February 2021	October – December 2020 BAS due (all lodgers) October – December 2020 IAS due October – December 2020 GST Instalment notices due Lodge & Pay 2020 return for newly registered Self Managed Superannuation funds
MARCH	21 March 2021	February 2021 Monthly BAS due February 2021 Monthly IAS due
	31 March 2021	End of FBT Year (2021) Lodgement of tax return for individuals and trusts whose latest return resulted in tax liability of \$20K or more
APRIL	21 April 2021	March 2021 Monthly BAS due March 2021 Monthly IAS due January – March 2021 Quarterly BAS due for head companies of consolidated groups
	28 April 2021	January – March 2021 Quarterly BAS due January – March 2021 Quarterly IAS due January – March 2021 Quarterly SG Contribution due
MAY	15 May 2021	Income Tax returns due (2020FY) (payment for companies & super funds if required)
	21 May 2021	2021 Fringe Benefits tax (FBT) return due April 2021 Monthly BAS due April 2021 Monthly IAS due
	26 May 2021	January – March 2021 Quarterly BAS due (if lodging through tax agent)
	28 May 2021	Payment of FBT liability
JUNE	5 June 2021	Payment of income tax for individuals due to be lodged on 15 May 2021.
	21 June 2021	May 2021 Monthly BAS due May 2021 Monthly IAS due
	30 June 2021	Super contributions must be paid by this date to qualify for tax deduction in 2021 FY. End of 2021 Financial Year