

### 2021-22 Financial Year Key Due Dates

Month	Lodgment Due Date	Lodgment Obligation
JULY	21 July 2021	June 2021 Monthly Business Activity Statement (BAS) due June 2021 Monthly Instalment Activity Statement (IAS) due April - June 2021 Quarterly BAS due for head companies of consolidated groups
	28 July 2021	April - June 2021 Quarterly BAS due April - June 2021 Quarterly IAS due April - June 2021 GST Instalment notices due April - June 2021 Quarterly Super Guarantee (SG) Contribution due
AUGUST	16 August 2021	2021FY PAYG Withholding Payment Summary Annual Report due (if not lodging through Single Touch Payroll) 2021FY STP Finalisation due
	23 August 2021	July 2021 Monthly BAS due July 2021 Monthly IAS Due
	25 August 2021	April - June 2021 Quarterly BAS due (if lodged through tax agent)
	30 August 2021	Taxable Payments Annual Report due
SEPTEMBER	21 September 2021	August 2021 Monthly BAS due August 2021 Monthly IAS due
OCTOBER	21 October 2021	September 2021 monthly BAS due September 2021 monthly IAS due July - September 2021 Quarterly PAYG Instalment activity statement for head companies or consolidated groups due Annual PAYG Instalment notice due
	28 October 2021	July - September 2021 Quarterly BAS due July - September 2021 Quarterly IAS due July - September 2021 Quarterly SG Contribution due
NOVEMBER	2 November 2021	Individual Income Tax return (no tax agent or multiple years outstanding)
	22 November 2021	Income tax returns for all other entities (2021FY - if more than 1 year outstanding) October 2021 Monthly BAS due October 2021 Monthly IAS due
	25 November 2021	July - September 2021 Quarterly BAS due (if lodged through tax agent)
DECEMBER	1 December 2021	Payment of income tax for large non-individual entity tax return (2021FY) - Lodgement of return due 17 January 2022 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 1 November 2021
	21 December 2021	November 2021 Monthly BAS due November 2021 Monthly IAS due
JANUARY	17 January 2022	Lodgement for large non-individual entity income tax return (2022FY) & head company of consolidated group.
	21 January 2022	December 2021 Monthly BAS due December 2021 Monthly IAS due October - December 2021 Quarterly IAS for head companies of consolidated groups
	28 January 2022	October - December 2021 Quarterly SG Contribution due
FEBRUARY	21 February 2022	January 2022 Monthly BAS due January 2022 Monthly IAS due
	28 February 2022	October - December 2021 BAS due (all lodgers) October - December 2021 IAS due October - December 2021 GST Instalment notices due Lodge & Pay 2021 return for newly registered Self Managed Superannuation funds
MARCH	21 March 2022	February 2022 Monthly BAS due February 2022 Monthly IAS due
	31 March 2022	End of FBT Year (2022) Lodgement of tax return for individuals and trusts whose latest return resulted in tax liability of \$20K or more
APRIL	21 April 2022	March 2022 Monthly BAS due March 2022 Monthly IAS due January - March 2022 Quarterly BAS due for head companies of consolidated groups
	28 April 2022	January - March 2022 Quarterly BAS due January - March 2022 Quarterly IAS due January - March 2022 Quarterly SG Contribution due
MAY	16 May 2022	Income Tax returns due (2021FY) (payment for companies & super funds if required)
	23 May 2022	2022 Fringe Benefits tax (FBT) return due April 2022 Monthly BAS due April 2022 Monthly IAS due
	25 May 2022	January - March 2022 Quarterly BAS due (if lodging through tax agent)
	30 May 2022	Payment of FBT liability
JUNE	6 June 2022	Payment of income tax for individuals due to be lodged on 16 May 2022.
	21 June 2022	May 2022 Monthly BAS due May 2022 Monthly IAS due
	27 June 2022	2022 Fringe Benefits tax (FBT) return due (if lodging through tax agent)
	30 June 2022	Super contributions must be paid by this date to qualify for tax deduction in 2022 FY. <b>End of 2022 Financial Year</b>