



Tool Kit: Key dates for the Australian tax year

JANUARY	15 January The due date for income tax returns for companies, trusts and businesses whose taxable annual income exceeded \$10 million in the previous financial year.	21 January The first deadline for monthly PAYG activity statements falling in 2019
FEBRUARY	\$ PAYGT 21 February January BAS payment due	28 February Deadline for businesses to make certain lodgings and payments relating to the December quarter of the financial year, for example Goods and Services Tax (GST)
MARCH	\$ PAYGT 21 March February BAS payment due	31 March Lodge tax returns for companies/super funds and individuals
APRIL	\$ PAYGT 21 April March BAS payment due	28 April Lodge and pay Q3 2019/20 activity statements, PAYG instalments, GST instalments, and super contributions
MAY	15 May Tax returns for 19/20 Financial Year due	\$ PAYGT 21 May March BAS payment due Lodge and pay Fringe Benefits Tax Return
JUNE	14 June Business monthly declaration for the JobKeeper payments you paid your employees in May needs to be completed by 14 June.	5 June Lodge tax returns for entities, individuals and trusts with due date of 15 May 2020
	30 June Super guarantee contributions must be paid for 19/20 financial year End of Financial Year Final day to take out health insurance for 19/20 financial year	\$ PAYGT 21 June May BAS payment due
JULY	1 July 2019-2020 Financial Year begins	14 July The monthly declaration must be made by the 14th day of each month to claim JobKeeper payments for the previous month You should receive an annual Pay As You Go payment summary from your employer on this date
	\$ PAYGT 21 July June BAS payment due	28 July Lodge and pay Q4 2019-20 activity statements
AUGUST	14 August The monthly declaration must be made by the 14th day of each month to claim JobKeeper payments for the previous month The deadline for businesses to submit an annual summary of PAYG withholding	\$ PAYGT 21 August July BAS payment due
	28 August If you are in the building and construction industry and you pay contractors for building and construction services, you'll also need to lodge a Taxable Payments Annual Report by 28 August each year	
SEPTEMBER		14 August The monthly declaration must be made by the 14th day of each month to claim JobKeeper payments for the previous month
	\$ PAYGT 21 September August BAS payment due	
OCTOBER	14 October The monthly declaration must be made by the 14th day of each month to claim JobKeeper payments for the previous month	\$ PAYGT 21 October September BAS payment due
	31 October Individual tax returns due	
NOVEMBER		\$ PAYGT 21 November October BAS payment due
DECEMBER	\$ PAYGT 21 December November BAS payment due	

