

# Key dates for the Australian tax year.



Whether you're a small-to-medium business or a sole trader, get these dates on your radar and tick all the tax boxes this year.

## 2023

21

### January

Lodge and pay December 2022 monthly BAS.

**PAYG**

28

### January

Lodge Q2 Employee Super.

31

### January

Income tax return due for companies and trusts that were taxable medium-to-large business clients in the 2021-22 year (if not required to lodge earlier).

**Note:** if you don't lodge the previous return in time, your income tax return for the current year will be due on the 31st of October.

21

### February

Lodge and pay January 2023 monthly BAS.

**PAYG**

28

### February

Income tax return lodgement date (unless required earlier) for:

- Non-taxable medium-to-large trusts
- New registrant trusts
- Self-preparing taxpayers

21

### March

Lodge and pay February 2023 monthly BAS.

**PAYG**

21

### April

Lodge and pay March 2023 monthly BAS.

**PAYG**

28

### April

Lodge and pay for Q3 2021-22:

- Activity statements
- PAYG instalments
- GST instalments
- Super contributions

Lodge and pay Q3 2021-22 PAYG Instalment Activity statements (for Head companies of consolidated groups).

21

### May

Lodge and pay April 2023 monthly BAS.

**PAYG**

15

### May

Payment of individual and trust tax returns due for 2022-23.

28

### May

Due for Q1 Super Guarantee Charge statement.

05

### June

Lodge tax return if your entity has a lodgement date of 15 May 2022 (unless required earlier).

25

### June

Lodge and pay Fringe Benefits tax annual return – if lodging electronically through a tax agent.

21

### June

Lodge and pay May 2023 monthly BAS.

**PAYG**

21

### July

Lodge and pay June 2023 monthly business activity statement (BAS).

**PAYG**

01

### July

2023-2024 financial year starts.

28

### July

Lodge and pay Q4 2022-23 activity statements.

Lodge Q4 Employee Super.

21

### August

Lodge and pay July 2023 monthly BAS.

**PAYG**

25

### August

Lodge and pay Q4 2022-23 activity statements (if using electronic lodging).

28

### August

Taxable payments annual report due for businesses in building and construction, government entities, cleaning services, courier and road freight services, IT, security, investigation and surveillance.

Lodge and pay Q4 2022-23 Superannuation Guarantee Charge statement if you have not paid it already.

21

### September

Lodge and pay August 2023 monthly BAS.

**PAYG**

21

### October

Lodge and pay September 2023 monthly BAS.

**PAYG**

28

### October

Lodge Q1 Employee Super.

31

### October

Due date for individual tax returns for 2022-23.

25

### November

Lodge and pay Q1 2023-24 activity statements.

21

### November

Lodge and pay October 2023 monthly BAS.

**PAYG**

21

### December

Lodge and pay November 2023 monthly BAS.

**PAYG**

01

### December

Pay income tax for taxable medium-to-large taxpayers, companies and super funds.

Lodgement of returns is due on the 15th of January, 2024.