

Key Lodgment & Payment Dates – 2024–25 (Australia)

Quarterly BAS (Standard Lodgment)

Q1: 1 July – 30 Sept → Due 28 Oct

Q2: 1 Oct – 31 Dec → Due 28 Feb

Q3: 1 Jan – 31 Mar → Due 28 Apr

Q4: 1 Apr – 30 Jun → Due 28 Jul

Note: Lodging through a BAS agent may provide up to 4 extra weeks.

Monthly BAS Due Dates

Each month's BAS is due on the 21st of the following month.

Example: July BAS → Due 21 Aug

Superannuation Guarantee (SG) Contributions

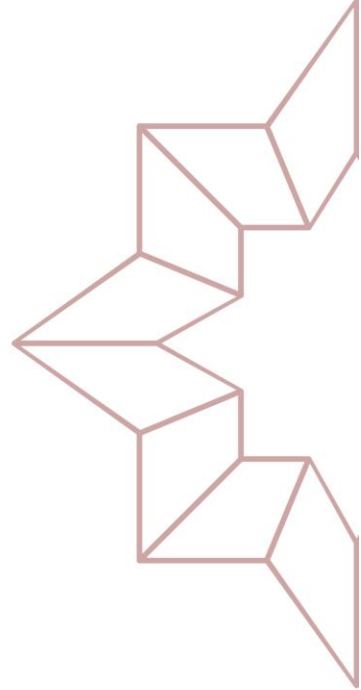
Q1: 1 Jul – 30 Sept → Due 28 Oct

Q2: 1 Oct – 31 Dec → Due 28 Jan

Q3: 1 Jan – 31 Mar → Due 28 Apr

Q4: 1 Apr – 30 Jun → Due 28 Jul

Ensure contributions are received by the fund by the due date.



Taxable Payments Annual Report (TPAR)

Due 28 August for businesses in applicable industries (e.g., construction, cleaning, courier services).

Income Tax Return Due Dates

Self-lodgers: Due 31 Oct

Via Tax Agent: Due 15 May (if registered by 31 Oct)

Superannuation Guarantee Charge (SGC) Statement Deadlines

Q1 SGC: Due 28 Nov

Q2 SGC: Due 28 Feb

Q3 SGC: Due 28 May

Q4 SGC: Due 28 Aug

General Notes

- If a due date falls on a weekend or public holiday, it's extended to the next business day.
- Super payments must be received by the fund by the due date, not just sent on the due date.