

AUSTRALIAN TAX YEAR CALENDAR



Key 2024/25 financial year dates for businesses

JULY 2024

1 July 2024 | Individual income tax returns can be completed from now until 31 October if preparing and lodging yourself.

14 July 2024 | Employers must issue PAYG withholding payment summaries to employees by this date. **Note: This can be done via your STP lodgment.**

28 July 2024 | Lodge and pay Q4 (April – June) BAS – *if you lodge quarterly.*

28 July 2024 | Super guarantee contributions for Q4 (April – June) are due.

AUGUST 2024

14 Aug 2024 | PAYG withholding payment summary annual report is due.

OCTOBER 2024

28 Oct 2024 | Lodge and pay your Q1 (July – Sept) BAS – *if you lodge quarterly.*

28 Oct 2024 | Super guarantee contributions for Q1 (July – Sept) are due.

31 Oct 2024 | Last day to submit individual income tax returns.

JANUARY 2025

28 Jan 2025 | Super guarantee contributions for Q2 (Oct – Dec) are due.

FEBRUARY 2025

28 Feb 2025 | Lodge and pay Q2 (Oct – Dec) BAS – *if you lodge quarterly.*

APRIL 2025

28 Apr 2025 | Lodge and pay Q3 (Jan – March) BAS – *if you lodge quarterly.*

28 Apr 2025 | Super guarantee contributions for Q3 (Jan – March) are due.

MAY 2025

15 May 2025 | Company income tax returns are due for lodgement and payment.

15 May 2025 | Partnership & Trust Income tax returns are due for lodgement.

15 May 2025 | Individual income tax returns due for lodgement if you're using a tax agent.

21 May 2025 | The Fringe Benefit Tax return is due by today if you lodge by paper*.

28 May 2025 | The Fringe Benefit Tax return is due by today if you lodge electronically*.

***Note: The FBT tax year runs from April 1 to March 31.**

JUNE 2025

30 Jun 2025 | Prepare for end of financial year and wrap up your books for the 2024/25 year.

JULY 2025

1 July 2025 | Individual income tax returns can be completed from now until 31 October if preparing and lodging yourself.

14 July 2025 | Employers must issue PAYG withholding payment summaries to employees by today. **Note: This can be done via your STP lodgment.**

28 July 2025 | Lodge and pay Q4 (April – June) BAS – *if you lodge quarterly.*

28 July 2025 | Super guarantee contributions for Q4 (April – June) are due by today.

Check out our [Resource Centre](#) for more free helpful content.

The key dates are based on the ATO financial year calendar and efforts have been made to keep the information free from error. Please refer to the ATO website for more up-to-date information.

