

AUSTRALIAN TAX YEAR CALENDAR

Key financial year dates for businesses

2025

From 1 July to 31 October.
Use the interactive check box to record your progress.



1 JULY

- Individual income tax returns can be completed from now until 31 October if preparing and lodging yourself.



14 JULY

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



28 JULY

- Lodge and pay Q4 (APR - JUN) BAS – **if you lodge quarterly.**
- Super guarantee contributions for Q4 (APR - JUN) are due.



14 AUGUST

- PAYG withholding payment summary annual report is due.



28 OCTOBER

- Lodge and pay your Q1 (JUL - SEP) BAS – **if you lodge quarterly.**
- Super guarantee contributions for Q1 (JUL - SEP) are due.



31 OCTOBER

- Last day to submit individual income tax returns.

2026

From 28 January to 30 June.



28 JANUARY

- Super guarantee contributions for Q2 (OCT - DEC) are due.



28 FEBRUARY

- Lodge and pay Q2 (OCT - DEC) BAS – **if you lodge quarterly.**



28 APR

- Lodge and pay Q3 (JAN - MAR) BAS – **if you lodge quarterly.**
- Super guarantee contributions for Q3 (JAN - MAR) are due.



15 MAY

- Company income tax returns are due for lodgement and payment.
- Partnership & Trust Income tax returns are due for lodgement.
- Individual income tax returns due for lodgement if you're using a tax agent.



21 MAY

- The Fringe Benefit Tax return is due by today if you lodge by paper. **Note: The FBT tax year runs from April 1 to March 31.**



28 MAY

- 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.**



30 JUNE

- Prepare for end of financial year and wrap up your books for the 2025/26 year.

Check out our **Resource Centre** for more free helpful content.



A RECKON PRODUCT

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.

