

AUSTRALIAN TAX YEAR CALENDAR

Key financial year dates for businesses

2026 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.
 - Payday Super starts: Super contributions must be paid at the same time as employee wages each payday.
- 14 JULY** – Deadline to finalise Single Touch Payroll (STP) data including reporting any applicable reportable fringe benefits.
- 28 JULY** – Lodge and pay Q4 (APR - JUN) BAS – if you lodge quarterly.
- 14 AUGUST** – PAYG withholding payment summary annual report is due.
- 28 OCTOBER** – Lodge and pay your Q1 (JUL - SEP) BAS – if you lodge quarterly.
- 31 OCTOBER** – Last day to submit individual income tax returns.

2027 From 1 March to 30 June.

- 1 MARCH** – Lodge and pay Q2 (OCT - DEC) BAS – if you lodge quarterly.
- 28 APRIL** – Lodge and pay Q3 (JAN - MAR) BAS – if you lodge quarterly.
- 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.

Note: These dates are all only if using a registered tax agent.
- 21 MAY** – The Fringe Benefit Tax return is due by today – If lodging directly.

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 using a registered tax agent. **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 2026/27 year.

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.



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