

# AUSTRALIAN TAX YEAR CALENDAR



## Key 2023/24 financial year dates for businesses

### JULY 2023

**1 July 2023** | Individual income tax returns can be completed from now until 31 October if preparing and lodging yourself.

**14 July 2023** | Employers must issue PAYG withholding payment summaries to employees by this date. *Note: This can be done via your STP lodgment.*

**28 July 2023** | Lodge and pay Q4 (April – June) BAS – *if you lodge quarterly.*

**28 July 2023** | Super guarantee contributions for Q4 (April – June) are due.

### AUGUST 2023

**14 Aug 2023** | PAYG withholding payment summary annual report is due.

### OCTOBER 2023

**28 Oct 2023** | Lodge and pay your Q1 (July – Sept) BAS – *if you lodge quarterly.*

**28 Oct 2023** | Super guarantee contributions for Q1 (July – Sept) are due.

**31 Oct 2023** | Last day to submit individual income tax returns.

### JANUARY 2024

**28 Jan 2024** | Super guarantee contributions for Q2 (Oct – Dec) are due.

### FEBRUARY 2024

**28 Feb 2024** | Lodge and pay Q2 (Oct – Dec) BAS – *if you lodge quarterly.*

### APRIL 2024

**28 Apr 2024** | Lodge and pay Q3 (Jan – March) BAS – *if you lodge quarterly.*

**28 Apr 2024** | Super guarantee contributions for Q3 (Jan - March) are due.

### MAY 2024

**15 May 2024** | Company income tax returns are due for lodgement and payment.

**15 May 2024** | Partnership & Trust Income tax returns are due for lodgement.

**15 May 2024** | Individual income tax returns due for lodgement if you're using a tax agent.

**21 May 2024** | The Fringe Benefit Tax return is due by today if you lodge by paper\*.

**28 May 2024** | 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 2024

**30 Jun 2024** | Prepare for end of financial year and wrap up your books for the 2023/24 year.

### 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 today. *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 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.

