

Business key dates 2017/18 FY

SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
1	1	1	1 Large tax payers pay ATO	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5	5 ITR lodgement
6	6	6	6	6	6	6	6	6	6
7 Payroll Tax Due	7 Payroll Tax Due	7 Payroll Tax Due	7 Payroll Tax Due	7 Payroll Tax Due	7 Payroll Tax Due	7 Payroll Tax Due	7 Payroll Tax Due	7 Payroll Tax Due	7 Payroll Tax Due
8	8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14	14	14
15	15	15	15	15 Large/Medium Tax Payer ITR's lodgement	15	15	15	15 ITR lodgement	15
16	16	16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20	20	20
21 Monthly IAS	21 Monthly IAS	21 Monthly IAS	21 Monthly IAS	21 Monthly IAS	21 Monthly IAS	21 Monthly IAS	21 Monthly IAS	21 Monthly IAS	21 Monthly IAS
22	22	22	22	22	22	22	22	22	22
23	23	23	23	23	23	23	23	23	23
24	24	24	24	24	24	24	24	24	24
25	25	25 Qtly BAS/IAS (Agent)	25	25	25	25	25	25	25 FBT lodgement
26	26	26	26	26	26	26	26	26 Qtly BAS/IAS (Agent)	26
27	27	27	27	27	27	27	27	27	27
28	28 Qtly BAS (Client Direct)	28	28	28	28 Qtly BAS/IAS New entity registrations for lodgement	28	28 Qtly BAS/IAS (Client Direct)	28	28
29	Qtly Super Guarantee	29	29	29	29	29	29	28 Pay FBT	29
30 Annual PAYG Summary (Agent)	30	30	30	30 Qtly Super Guarantee	30	30	30	29	30
	31 ITR's with outstanding returns		31	31		31 ITR lodgement		30	31
								31	