



2021/2022 Due dates for lodging your BAS/IAS/SUPER/Payroll tax

General rules

- Quarterly returns must be lodged within 28 days, and
- Monthly returns must be lodged within 21 days

Calendar year 2021

Month	Due Date	Lodgment Obligation (Period for)
January	14-Jan-21	Monthly Payroll Tax (December 2020)
	21-Jan-21	Monthly BAS (December 2020) Monthly IAS (December 2020)
		Quarterly PAYG Instalment (October to December 2020)
	28-Jan-21	Quarterly Superannuation (October to December 2020)
February	8-Feb-21	Monthly Payroll Tax (January 2021)
	21-Feb-21	Monthly BAS (January 2021) Monthly IAS (January 2021)
		Quarterly BAS (October to December 2020)
	28-Feb-21	Quarterly IAS/PAYGI Notice (October to December 2020)
March	8-Mar-21	Monthly Payroll Tax (February 2021)
	21-Mar-21	Monthly BAS (February 2021) Monthly IAS (February 2021)
		End of 2021 Fringe Benefits Tax (FBT Year)
	31-Mar-21	
April	7-Apr-21	Monthly Payroll Tax (March 2021)
	21-Apr-21	Monthly BAS (March 2021) Monthly IAS (March 2021)
		Quarterly BAS (January to March 2021) Quarterly IAS/PAYGI Notice (January to March 2021)
	28-Apr-21	Quarterly Superannuation (January to March 2021)
May	7-May-21	Monthly Payroll Tax (April 2021)
	15-May-21	Income tax returns for the year ended 30 June 2020 if lodged by Tax Agent * <i>*please note that this might not be the case for some individuals</i>
	21-May-21	Monthly BAS (April 2021) Monthly IAS (April 2021) Lodge and pay FBT annual return if lodging by paper
	26-May-21	Quarterly BAS (January to March 2021) if lodged by Tax Agent *
	28-May-21	FBT Returns (2021 FBT Year) lodgement and payment if lodged by Tax Agent *

June	7-Jun-21 21-Jun-21 30-Jun-21	Monthly Payroll Tax (May 2021) Monthly BAS (May 2021) Monthly IAS (May 2021) End of 2021 Financial Year
July	21-Jul-21 28-Jul-21	Monthly Payroll Tax (2020-21 annual return) Quarterly BAS (April to June 2021) Quarterly IAS/PAYGI Notice (April to June 2021) Quarterly Superannuation (April to June 2021)
August	9-Aug-21 21-Aug-21 25-Aug-21	Monthly Payroll Tax (July 2021) Monthly BAS (July 2021) Monthly IAS (July 2021) Quarterly BAS (April to June 2021) if lodged by Tax Agent *
September	7-Sep-21 21-Sep-21	Monthly Payroll Tax (August 2021) Monthly BAS (August 2021) Monthly IAS (August 2021)
October	7-Oct-21 28-Oct-21	Monthly Payroll Tax (September 2021) Quarterly BAS (July to September 2021) Quarterly IAS/PAYGI Notice (July to September 2021) Quarterly Superannuation (July to September 2021)
November	8-Nov-21 21-Nov-21 25-Nov-21	Monthly Payroll Tax (October 2021) Monthly BAS (October 2021) Monthly IAS (October 2021) Quarterly BAS (July to September 2021) if lodged by Tax Agent *
December	7-Dec-21 21-Dec-21	Monthly Payroll Tax (November 2021) Monthly BAS (November 2021) Monthly IAS (November 2021)

Calendar year 2022

Month	Due Date	Lodgment Obligation (Period for)
January	14-Jan-22**	Monthly Payroll Tax (December 2021)
	21-Jan-22**	Monthly BAS (December 2021) Monthly IAS (December 2021)
		Quarterly PAYG Instalment (October to December 2021)
	28-Jan-22**	Quarterly Superannuation (October to December 2021)
February	8-Feb-22**	Monthly Payroll Tax (January 2022)
	21-Feb-22**	Monthly BAS (January 2022) Monthly IAS (January 2022)
	28-Feb-22**	Quarterly BAS (October to December 2021) Quarterly IAS/PAYGI Notice (October to December 2021)
March	8-Mar-22**	Monthly Payroll Tax (February 2022)
	21-Mar-22**	Monthly BAS (February 2022) Monthly IAS (February 2022)
	31-Mar-22**	End of 2022 Fringe Benefits Tax (FBT Year)
April	7-Apr-22**	Monthly Payroll Tax (March 2022)
	21-Apr-22**	Monthly BAS (March 2022) Monthly IAS (March 2022)
	28-Apr-22**	Quarterly BAS (January to March 2022) Quarterly IAS/PAYGI Notice (January to March 2022) Quarterly Superannuation (January to March 2022)
May	7-May-22**	Monthly Payroll Tax (April 2022)
	15-May-22**	Income tax returns for the year ended 30 June 2021 if lodged by Tax Agent * <i>*please note that this might not be the case for some individuals</i>
	21-May-22**	Monthly BAS (April 2022) Monthly IAS (April 2022) Lodge and pay FBT annual return if lodging by paper
	26-May-22**	Quarterly BAS (January to March 2022) if lodged by Tax Agent *
	28-May-22**	FBT Returns (2022 FBT Year) lodgement and payment if lodged by Tax Agent *
June	7-Jun-22**	Monthly Payroll Tax (May 2022)
	21-Jun-22**	Monthly BAS (May 2022) Monthly IAS (May 2022)
	30-Jun-22**	End of 2022 Financial Year
July	21-Jul-22**	Monthly Payroll Tax (2021-21 annual return)
	28-Jul-22**	Quarterly BAS (April to June 2022) Quarterly IAS/PAYGI Notice (April to June 2022) Quarterly Superannuation (April to June 2022)

August	9-Aug-22** 21-Aug-22** 25-Aug-22**	Monthly Payroll Tax (July 2022) Monthly BAS (July 2022) Monthly IAS (July 2022) Quarterly BAS (April to June 2022) if lodged by Tax Agent *
September	7-Sep-22** 21-Sep-22**	Monthly Payroll Tax (August 2022) Monthly BAS (August 2022) Monthly IAS (August 2022)
October	7-Oct-22** 28-Oct-22**	Monthly Payroll Tax (September 2022) Quarterly BAS (July to September 2022) Quarterly IAS/PAYGI Notice (July to September 2022) Quarterly Superannuation (July to September 2022)
November	8-Nov-22** 21-Nov-22** 25-Nov-22**	Monthly Payroll Tax (October 2022) Monthly BAS (October 2022) Monthly IAS (October 2022) Quarterly BAS (July to September 2022) if lodged by Tax Agent *
December	7-Dec-22** 21-Dec-22**	Monthly Payroll Tax (November 2022) Monthly BAS (November 2022) Monthly IAS (November 2022)

** Please note these dates have not been officially released, therefore an approximate date has been provided