

2026 ATO Due Dates



JANUARY

21 - Dec monthly BAS/IAS
28 - Q2 Super guarantee
contributions

FEBRUARY

21 - Jan monthly BAS/IAS
28 - Q2 BAS, Q2 PAYG
Instalment and SMSF
annual return

MARCH

21 - Feb monthly BAS/IAS

APRIL

21 - March monthly BAS/IAS
28 - Q3 PAYG Instalment,
Q3 Super guarantee
contributions

MAY

15 - 2025 Individual tax
return
21 - April monthly BAS/IAS
26 - Q3 BAS

JUNE

21 - May monthly BAS/IAS
25 - FBT annual return

JULY

21 - June monthly BAS/IAS
28 - Q4 PAYG Instalment,
Q4 Super guarantee
contributions

AUGUST

21 - July monthly BAS/IAS
14 - PAYG withholding
payment summary annual
report
25 - Q4 BAS

SEPTEMBER

21 - Aug monthly BAS/IAS

OCTOBER

21 - Sept monthly BAS/IAS
28 - Q1 PAYG Instalment

NOVEMBER

21 - Oct monthly BAS/IAS
25 - Q1 BAS

DECEMBER

21 - Nov monthly BAS/IAS

*From 1 July 2026 Super guarantee contributions must be paid each payday - NOT quarterly.