

Business Tax Calendar 1 July 2021 to 30 June 2022

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Month	Tax Type	Due Date
Quarter 1 – September 2021		
1 April 2021 to 30 June 2021 (last financial year)	Super – 10.00%	28 July 2021
1 July 2021 to 31 July 2021	PAYG Withholding	21 August 2021
1 August 2021 to 31 August 2021	PAYG Withholding	21 September 2021
1 September 2021 to 30 September 2021	PAYG Withholding (reported in BAS)	28 October 2021
1 July 2021 to 30 September 2021	BAS/GST	28 October 2021
1 July 2021 to 30 September 2021	Super Guarantee – 10.00%	28 October 2021
Quarter 2 – December 2021		
1 October 2021 to 31 October 2021	PAYG Withholding	21 November 2021
1 November 2021 to 30 November 2021	PAYG Withholding	21 December 2021
1 October 2021 to 31 December 2021	Super Guarantee – 10.00%	28 January 2022 (not BAS extension date)
1 December 2021 to 31 December 2021	PAYG Withholding (reported in BAS)	28 February 2022 (extra month allowed)
1 October 2021 to 31 December 2021	BAS/GST	28 February 2022 (extra month allowed)
Quarter 3 – March 2022		
Large/Medium Entities	Income Tax Return	15 January 2022 (payment 1 Dec 2021)
1 January 2022 to 31 January 2022	PAYG Withholding	21 February 2022
Non-Taxable Large/Medium Entities or First-Time Tax Return Lodgments	Income Tax Return	28 February 2022
1 February 2022 to 28 February 2022	PAYG Withholding	21 March 2022
Non Large/Medium Entities with income >\$2m	Income Tax Return	31 March 2022
1 March 2022 to 31 March 2022	PAYG Withholding (reported in BAS)	28 April 2022
1 January 2022 to 31 March 2022	BAS/GST	28 April 2022
1 January 2022 to 31 March 2022	Super Guarantee – 10.00%	28 April 2022
Quarter 4 – June 2022		
Other Non-Large/Medium Entities	Income Tax Return	15 May 2022 / 5 June 2022
1 April 2022 to 30 April 2022	PAYG Withholding	21 May 2022
1 May 2022 to 31 May 2022	PAYG Withholding	21 June 2022
1 April 2022 to 30 June 2022	Super Guarantee – 10.00%	30 June 2022 for 2022 tax deduction**
1 June 2022 to 30 June 2022	PAYG Withholding (reported in BAS)	28 July 2022
1 April 2022 to 30 June 2022	BAS/GST	28 July 2022

** Super guarantee due to increase to 10.50% from 1 July 2022