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Key Tax Deadlines for Small Business Owners

If you pay GST and/or PAYG Withheld Monthly

If you pay GST and/or PAYG Withheld Quarterly

MONTHLY LODGEMENTS	LODGEMENT DATE
Business Activity Statement (BAS)	21st of the following month
Instalment Activity Statement (IAS)	21st of the following month

QUARTERLY LODGEMENTS	ORIGINAL DUE DATE	DUE DATE IF LODGING VIA TAX AGENT
Business Activity Statement (BAS)		
Quarter 1, 2017-2018 1 July to 30 September	28 October 2017	25 November 2017
Quarter 2, 2017-2018 1 October to 31 December	28 February 2018	28 February 2018
Quarter 3, 2017-2018 1 January to 31 March	28 April 2018	26 May 2018
Quarter 4, 2017-2018 1 April to 30 June	28 July 2018	25 August 2018

Other Important Due Dates

PAYG PAYMENT SUMMARY - INDIVIDUAL NON-BUSINESS	PAYG WITHOLDING PAYMENT SUMMARY ANNUAL REPORT	TAXABE PAYMENTS ANNUAL REPORT	QUARTERLY SUPERANNUATION
14 July 2018	14 August 2018	28 August 2018	28 October 2017
			28 January 2018
			28 April 2018
			28 July 2018



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