

KEY DATES – July 2021 to December 2021

Monthly Wages Tax & GST

	<u>Latest Date for lodgement</u>
June 2021 BAS	21 st July 2021
July 2021 BAS	23 rd August 2021
August 2021 BAS	21 st September 2021
September 2021 BAS	21 st October 2021
October 2021 BAS	22 nd November 2021
November 2021 BAS	21 st December 2021

Monthly Wages Tax & Quarterly GST

	<u>Latest Date for Lodgement</u>
June 2021 BAS*	28 th July 2021
July 2021 Wages Tax	23 rd August 2021
August 2021 Wages Tax	21 st September 2021
September 2021 BAS*	28 th October 2021
October 2021 Wages Tax	22 nd November 2021
November 2021 Wages Tax	21 st December 2021

* May be eligible for 2 week extension if lodged electronically

Quarterly Wages Tax & GST

	<u>Latest Date for Lodgement</u>
June 2021 BAS*	28 th July 2021
September BAS*	28 th October 2021

* May be eligible for 2 week extension if lodged electronically

Taxable Payments Report

28 th August 2021	Due date for lodgement – applies to the following industries only:	
	Building & Construction	Cleaning
	Courier	Road Freight
	IT Services	Security

2020/21 Tax Return

1 st November 2021	Due date for lodgement of 2020/21 tax returns where the 2019/20 tax return was not lodged by 30 th June 2021
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