

## LODGEMENT KEY DATES 2022-2023

### QUARTERLY BUSINESS ACTIVITY STATEMENT (BAS)

QUARTER	PERIOD	DUE DATE	TAX AGENT DUE DATE
Q1	July to September 2022	28/10/2022	25/11/2022
Q2	October to December 2022	28/02/2023	28/02/2023
Q3	January to March 2023	28/04/2023	28/05/2023
Q4	April to June 2023	28/07/2023	28/08/2023
Annual Return	1 July 2022 to 30 June 2023	31/10/2023	31/10/2023

### QUARTERLY INSTALLMENT ACTIVITY STATEMENT (IAS)

QUARTER	PERIOD	DUE DATE
Q1	July to September 2022	21/10/2022
Q2	October to December 2022	21/01/2023
Q3	January to March 2023	21/04/2023
Q4	April to June 2023	21/07/2023

### MONTHLY BUSINESS ACTIVITY STATEMENT (BAS)

MONTH	PERIOD	DUE DATE
July 2022	1 July to 31 July 2022	21/08/2022
August 2022	1 Aug to 31 <sup>st</sup> Aug 2022	21/09/2022
September 2022	1 Sept to 30 Sept 2022	21/10/2022
October 2022	1 Oct to 31 Oct 2022	21/11/2022
November 2022	1 Nov to 30 Nov 2022	21/12/2022
December 2022	1 Dec to 31 Dec 2022	21/01/2023
January 2023	1 Jan to 31 Jan 2023	21/02/2023
February 2023	1 Feb to 28 Feb 2023	21/03/2023
March 2023	1 Mar to 31 Mar 2023	21/04/2023
April 2023	1 Apr to 30 Apr 2023	21/05/2023
May 2023	1 May to 31 May 2023	21/06/2023
June 2023	1 Jun to 30 Jun 2023	21/07/2023

### QUARTERLY SUPERANNUATION GUARANTEE CHARGE (SGC)

QUARTER	PERIOD	DUE DATE
Q1	July to September 2022	28/10/2022
Q2	October to December 2022	28/01/2023
Q3	January to March 2023	28/04/2023
Q4	April to June 2023	28/07/2023

