

TAX CALENDAR BUSINESSES – FY 2025–26

Key 2026 ATO tax dates for Australian business owners include Quarterly BAS and end-of-year super/tax and FBT.

Key 2026 Businesses Tax Deadlines:

DATE	DETAILS
28 Feb 2026	Quarterly BAS & PAYG Instalments due (Quarter 2, Oct-Dec 2025)
28 April 2026	Quarterly BAS & PAYG Instalments due (Quarter 3, Jan-Mar)
28 July 2026	Quarterly BAS & PAYG Instalments due (Quarter 4, Apr-Jun) Super Guarantee (SG) Contributions due Must be paid by the 28th day after the end of each quarter (e.g., Q2 2025-26 due by Jan 28, 2026, or Feb 28 to avoid charge)
30 June 2026	End of Financial Year (EOFY) (Ensure final STP payroll and super payments are made).
31 Oct 2026	Income Tax Return (<u>Self-Prepared</u>)
13 May 2026	Income Tax Return (Via Tax Agent)
13 May 2026	Fringe Benefits Tax (FBT) Return; 21 May (Paper) or 28 May (Electronic) 2026

Monthly Obligations:

- Monthly BAS/PAYG: Usually due on the 21st of the following month.
- Monthly Payroll Tax: Generally due by the 7th of the following month.

Note: If a due date falls on a weekend or public holiday, it is usually due on the next business day