THRIVE LEDGER

Key ATO dates *2026-27*

1 July 2026 to 30 June 2027. The deadlines that matter to a small business, in date order. If a date falls on a weekend or public holiday, you have until the next business day; those dates are already moved here.

- ☐ BAS & IAS
- ☐ Payroll
- ☐ Tax & other

Your BAS quarters

Lodging through us gives you the later date.

April to June 2026	July to September 2026	October to December 2026	January to March 2027
You lodge: **Tue 28 Jul**	You lodge: **Wed 28 Oct**	You lodge: **Mon 1 Mar**	You lodge: **Wed 28 Apr**
Via agent: **Tue 25 Aug**	Via agent: **Wed 25 Nov**	Via agent: **Mon 1 Mar**	Via agent: **Wed 26 May**

July 2026

- ☐ **Tue 14 Jul** — Single Touch Payroll finalisation for 2025-26
- ☐ **Tue 21 Jul** — June monthly activity statement
- ☐ **Tue 28 Jul** — April to June BAS, if you lodge it yourself

August 2026

- ☐ **Fri 21 Aug** — July monthly activity statement
- ☐ **Tue 25 Aug** — April to June BAS, lodged through your BAS agent VIA AGENT
- ☐ **Fri 28 Aug** — Taxable payments annual report (building, cleaning, courier and similar trades)

September 2026

- ☐ **Mon 21 Sep** — August monthly activity statement

October 2026

- ☐ **Wed 21 Oct** — September monthly activity statement
- ☐ **Wed 28 Oct** — July to September BAS, if you lodge it yourself

November 2026

- ☐ **Mon 2 Nov** (was 31 Oct) — Tax return due if you lodge it yourself, or be on an agent's client list by today
- ☐ **Mon 23 Nov** (was 21 Nov) — October monthly activity statement
- ☐ **Wed 25 Nov** — July to September BAS, lodged through your BAS agent VIA AGENT

December 2026

- ☐ **Mon 21 Dec** — November monthly activity statement

January 2027

- ☐ **Thu 21 Jan** — December monthly activity statement

February 2027

- ☐ **Mon 22 Feb** (was 21 Feb) — January monthly activity statement

March 2027

- ☐ **Mon 1 Mar** (was 28 Feb) — October to December BAS, whoever lodges it (no agent extension)
- ☐ **Mon 22 Mar** (was 21 Mar) — February monthly activity statement
- ☐ **Wed 31 Mar** — Fringe benefits tax year ends

April 2027

- ☐ **Wed 21 Apr** — March monthly activity statement
- ☐ **Wed 28 Apr** — January to March BAS, if you lodge it yourself

May 2027

- ☐ **Mon 17 May** (was 15 May) — Tax return due for most clients of a tax agent VIA AGENT
- ☐ **Fri 21 May** — April monthly activity statement
- ☐ **Fri 21 May** — Fringe benefits tax return, if you lodge it yourself
- ☐ **Wed 26 May** — January to March BAS, lodged through your BAS agent VIA AGENT

June 2027

- ☐ **Mon 21 Jun** — May monthly activity statement
- ☐ **Fri 25 Jun** — Fringe benefits tax return, lodged through an agent VIA AGENT

General guide only, correct at time of printing. Your own dates can differ, so check with us or at ato.gov.au. Thrive Ledger is a registered BAS agent.

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