

JULY 2025						
SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST 2025						
SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2025						
SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER 2025						
SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER 2025						
SUN	MON	TUE	WED	THU	FRI	SAT
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER 2025						
SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FEBRUARY 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

2025 | Small Business 2026 | Tax Calendar

Monthly Activity Statement Due Dates:

- The 21st of each month is the due date to lodge and pay monthly activity statements for the previous month. If the 21st falls on a Saturday or Sunday, the due date is the following Monday.

1 July 2025:

- Start of the 2025–2026 financial year.
- 1 July to 31 October – Tax season for individuals and small businesses.

14 July 2025:

- Employers must finalise and submit Single Touch Payroll (STP) data for the 2023–2025 financial year.

28 July 2025:

- Quarterly Business Activity Statement (BAS) due for the April–June 2025 period.
- Superannuation Guarantee (SG) contributions due for the April–June 2025 quarter.

25 August 2025:

- Quarterly BAS due for the April–June 2025 period if lodged by a BAS agent.

28 August 2025:

- Taxable Payments Annual Report (TPAR) due for businesses in certain industries.

28 October 2025:

- Quarterly BAS due for the July–September 2025 period.
- SG contributions due for the July–September 2025 quarter.

31 October 2025:

- Income tax due for large and medium companies and super funds.

25 November 2025:

- Quarterly BAS due for the July–September 2025 period for businesses lodging electronically if lodged by a BAS agent.

28 January 2026:

- SG contributions due for the October–December 2025 quarter.

28 February 2026:

- Quarterly BAS due for the October–December 2025 period.

28 April 2026:

- Quarterly BAS due for the January–March 2026 period.
- SG contributions due for the January–March 2026 quarter.

15 May 2026:

- Income tax return due for individuals and businesses using a registered tax agent.

21 May 2026:

- Due date to lodge the Fringe Benefits Tax (FBT) return.

26 May 2026:

- Quarterly BAS due for the January–March 2026 period if lodged by a BAS agent

30 June 2026:

- End of the 2025–2025 financial year.



The Small Business Book

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- [thesmallbusinessbook](https://www.instagram.com/thesmallbusinessbook)