

# 2020

# TAX DATE CALENDAR

This is a guide of the most applicable dates. They may not all apply to your business, and there may also be additional dates that apply to you. Talk to your aba team member or call the office on 07 5493 9400 for more information.

## JANUARY

MO	TU	WE	TH	FR	SA	SU
		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		

- OSR - Payroll Tax Monthly + 6 monthly
- Lodge Income Tax Large to Medium Entities
- PAYG Instalments + Monthly BAS
- December Quarter Super **26** Australia Day

## FEBRUARY

MO	TU	WE	TH	FR	SA	SU
					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	

- OSR - Payroll Tax Monthly
- Monthly BAS + Monthly IAS
- December Quarter BAS

## MARCH

MO	TU	WE	TH	FR	SA	SU
						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					

- OSR - Payroll Tax Monthly
- Monthly BAS + Monthly IAS
- Lodge Income Tax > \$2m

## APRIL

MO	TU	WE	TH	FR	SA	SU
		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			

- OSR - Payroll Tax Monthly
- PAYG Instalments + Monthly BAS
- MARCH Quarter Super
- 10-13** Easter **25** ANZAC Day

## MAY

MO	TU	WE	TH	FR	SA	SU
				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

- OSR - Payroll Tax Monthly
- Lodge Income Tax
- Monthly BAS + Monthly IAS
- March Quarter BAS
- FBT Annual Return
- 4** Labour Day

## JUNE

MO	TU	WE	TH	FR	SA	SU
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					

- OSR - Payroll Tax Monthly
- Monthly BAS + Monthly IAS
- End of Financial Year

