



Key EOFY Dates for 2025-2026 (Australia)

Financial Calendar

Month

Key EOFY Dates

June

- 21 Lodge and pay monthly BAS
- 30 End of the 2024-2025 financial year

July

- 1 Individual and business tax return season opens
- 14 PAYG Withholding Annual Report - Final date to issue payment summaries to employees (if not using STP)
- 21 Lodge and pay monthly BAS
- 28 Quarter 4 BAS (April-June 2025)
- 28 Super guarantee contributions for Q4 (April-June) must be received by super funds (not just sent)

August

- 14 Deadline to lodge PAYG withholding annual report (if not reporting via STP)
- 21 Lodge and pay monthly BAS

September

- 21 Lodge and pay monthly BAS

October

- 21 Lodge and pay monthly BAS
- 31 Standard tax return deadline for individuals lodging without a tax agent

November

- 21 Lodge and pay monthly BAS

December

- 21 Lodge and pay monthly BAS

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