

LODGEMENT DATE GUIDE 2026-27

02 4821 2559

admin@dreamadmin.com.au

Personal circumstances may vary. Please use this as a guide only.

Month	Monthly BAS Due Dates
January	21 February
February	21 March
March	21 April
April	21 May
May	21 June
June	21 July
July	21 August
August	21 September
September	21 October
October	21 November
November	21 December
December	21 January

Month	Quarterly BAS Due Date	Extended Due Dates Quarterly BAS Agents
March	Quarter 3 (January - March) Due 28 April 2027	Quarter 3 (January - March) Due 26 May 2027
June	Quarter 4 (April - June) Due 28 July 2027	Quarter 4 (April - June) Due 25 August 2027
September	Quarter 1 (July - September) Due 28 October 2026	Quarter 1 (July - September) Due 25 November 2026
December	Quarter 2 (October - December) Due 28 February 2027	Quarter 2 (October - December) Due 28 February 2027

FBT	21 May 2027 (some extensions can apply to 25 June 2027)
Payroll Tax	7 - Monthly Annual Reconciliations 28 July 2027
Tax	31 Oct 2026 - Individually 15 May 2027 - Some Trusts TBC with Tax Accountant
TPAR	28 August 2027 - Annually

Need Help? Reach out to us to see how we can assist!

- Payroll
- Compliance (GST & PAYG)
- BAS & IAS Preparation & Lodgement
- Bank Reconciliation
- Data Entry
- Debtor Follow-up
- Email Management
- Human Resources
- Admin & VR Support
- Resume Preparation
- Social & Digital Marketing
- Professional Writing

BAS Agent
2607 4442

