

2021 2022



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JULY						
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AUGUST						
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SEPTEMBER						
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OCTOBER						
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NOVEMBER						
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DECEMBER						
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JANUARY						
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FEBRUARY						
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MAY						
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JUNE						
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- Income Tax Due - Subject to Conditions
- Public Holidays
- STP Finalisation due for employers with more than 20 employees
- STP Finalisation due for employers with 19 or less employees
- Super Guarantee Payments Due
- Workcover Declaration of Wages Due
- Quarterly BAS - dates referred to are an extension on the normal ATO due date & only apply if our office lodges the BAS on your behalf.
- Monthly Activity Statements
- Tax Planning Season
- Book your Tax Planning appointment now
- Taxable Payments Annual Report