

2024

@benefitaccounting

JANUARY							FEBRUARY							MARCH							APRIL							MAY							JUNE							
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	
1	2	3	4	5	6	7				1	2	3	4				1	2	3	1	2	3	4	5	6	7				1	2	3	4	5							1	2
8	9	10	11	12	13	14	5	6	7	8	9	10	11	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	
15	16	17	18	19	20	21	12	13	14	15	16	17	18	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	
29	30	31	26	27	28	29	25	26	27	28	29	30	31	29	30	27	28	29	30	31	24	25	26	27	28	29	30															

JULY							AUGUST							SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER										
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S				
1	2	3	4	5	6	7				1	2	3	4							1				1	2	3	4	5	6						1	2	3								1
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8				
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15				
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22				
29	30	31	26	27	28	29	30	31	23	24	25	26	27	28	29	28	29	30	31	25	26	27	28	29	30	23	24	25	26	27	28	29													

Benefit / Accounting

- Quarterly: BAS Due Dates (agent extension) - Monthly BAS Due 21st of each month (Income Activity Statement)
- Quarterly Superannuation Guarantee
- Tax Return Deadline 15/05 Agent Extension, 31/10 Self Lodged 31/03 >\$2m turnover, 31/08 Taxable Payment Annual Report
- Payroll Income Statement Deadline
- Public Holidays
- School Holidays