

# 2026-2027 FINANCIAL YEAR TAX CALENDAR

📅 1 JULY 2026 – 30 JUNE 2027

JULY 2026							AUGUST 2026							SEPTEMBER 2026							OCTOBER 2026							
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						1	2			1	2	3	4	5	6				1	2	3	4
6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	
13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	
20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	
27	28	29	30	31			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		
							31																					

  

NOVEMBER 2026							DECEMBER 2026							JANUARY 2027							FEBRUARY 2027									
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			1	2	3	4	5	6					1	2	3			1	2	3	4	5	6	7
2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14			
9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21			
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28			
23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	31										
30																														

  

MARCH 2027							APRIL 2027							MAY 2027							JUNE 2027							
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			1	2	3	4	5	6
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	
15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	
29	30	31	31				26	27	28	29	30			24	25	26	27	28	29	30	28	29	30	30				
													31				21	21										

## KEY DATES AT A GLANCE

- **BAS – Monthly**  
Lodge and pay by the 21st of the following month.
- **INCOME TAX RETURNS**
  - 30 June 2027** Individual Tax Returns
  - 30 June 2027** Trust Tax Returns
  - 30 June 2027** SMSF Returns
  - 30 June 2027** Company Tax Returns (if not required earlier)
- **SUPER GUARANTEE**  
Quarterly super guarantee due dates.
  - 28 March 2027** Q3 due
  - 28 June 2027** Q4 due
  - 28 September 2026** Q1 due
  - 28 December 2026** Q2 due
- **FBT – ANNUAL**
  - 31 March 2027** Lodge
  - 21 May 2027** Pay
- **PAYROLL TAX (QLD)**  
Monthly or quarterly (as per your registration).



HERE WITH YOU, EVERY STEP OF THE WAY.

For proactive advice, compliance and strategic support throughout the financial year.

i **GUIDE ONLY**

Check with your Client Manager to confirm your dates.



**SCAN TO  
SAVE OUR  
CONTACT  
DETAILS**

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