

Date	Details
	<b>January</b>
15 Jan 2022	Lodge tax return for taxable large/medium entities as per the latest year lodged
21 Jan 2022	Lodge and pay quarter 2, 2021-22 PAYG instalment activity statement for head companies of consolidated groups.
28 Jan 2022	Make quarter 2, 2021–22 super guarantee contributions to funds by this date.
31 Jan 2022	Lodge TFN report for closely held trusts if any beneficiary quoted their TFN to a trustee in quarter 2, 2021–22.
	<b>February</b>
21 Feb 2022	Lodge and pay December 2021 monthly business activity statement for business
28 Feb 2022	Quarter 2 ( October, November & December), Business Activity Statement
	<b>March</b>
21 Mar 2022	Lodge and pay February 2022 monthly business activity statement.
31 Mar 2022	Lodge tax return for companies and super funds
	<b>April</b>
21 April 2022	Lodge and pay quarter 3
28 April 2022	Quarter 3 (January, February & March ) , Business Activity Statement
30 April 2022	Lodge TFN report
	<b>May</b>
15 May 2022	Tax returns for all entities
21 May 2022	Lodge and pay April 2022 monthly business activity statement.
26 May 2022	Lodge and pay eligible quarter 3
	<b>June</b>
5 June 2022	Tax return for all entities with a lodgment due date of 15 May 2022
21 June 2022	Lodge and pay May 2022 monthly business activity statement
25 June 2022	Lodge and pay 2022 Fringe benefits tax annual return for tax agents
30 June 2022	Complete Bookkeeping
	<b>July</b>
28 July 2022	Quarter 4(April, May & June), Business Activity Statement
	<b>October</b>
28 Oct 2022	Quarter 1(July,august & september), Business Activity Statement
31 Oct 2022	Submit tax return

Quarter 1

Quarter 2

Quarter 3