

SamarasLawyers

April 2021

Key tax dates

Date	Obligation
14 April 2021	March JobKeeper monthly business declaration due
21 April 2021	Lodge and pay March 2021 monthly BAS
28 April 2021	Lodge and pay March 2021 quarterly BAS Pay March 2021 quarterly instalment notice Employee super guarantee contributions due
11 May 2021	2021-22 Federal Budget
21 May 2021	Lodge and pay April 2021 monthly BAS Lodge and pay annual FBT return (if your business lodges one)
28 May 2021	Lodge and pay March 2021 quarterly SGC (if required)
28 June 2021	Lodge and pay May 2021 monthly BAS
28 July 2021	Lodge and pay June 2021 quarterly BAS Lodge and pay June 2021 monthly BAS Pay June 2021 quarterly instalment notice Employee super guarantee contributions due

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