

## *Payment and lodgement due dates*

### **Quarterly PAYGI**

Due date

Q1 28/10/2022

Q2 28/02/2023

Q3 28/4/2023

Q4 28/7/2023

### **Monthly IAS/BAS**

21ST of each month

### **Quarterly BAS (if lodged by an Accountant)**

Q1 25/11/2022

Q2 25/02/2023

Q3 25/05/2023

Q4 25/08/2023

### **Tax Returns \***

If no overdue tax returns then lodge  
by an Accountant 15/05/2023

If you have more than one tax return to be  
lodged- the due date for FY22 is 31/10/2023

\*some exceptions see lodgement due date  
March 2023

*The Empire Team*