

## Key tax dates

| Date         | Obligation  |
|--------------|---|
| 21 Oct 2021  | September monthly BAS due<br>Payment of annual PAYG instalment for 2020–21                    |
| 28 Oct 2021  | September quarter BAS due<br>Payment of first PAYG instalment for 2021–22 by quarterly payers |
| 31 Oct 2021* | 2020-21 income tax return due   |
| 21 Nov 2021* | October monthly BAS due   |

\* These dates fall on a Sunday, so the due date is the next business day.

**Note!** Talk to us to confirm the correct due dates for your own tax obligations. For example, you may have more time to lodge and pay if impacted by COVID-19 or floods.

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