

BAS Deadline Calendar

Every quarterly BAS due date for the 2025-26 and 2026-27 financial years. Never miss a deadline again.

FY 2025-26 (Remaining)

QUARTER	PERIOD	DUE DATE (SELF-LODGE)	TAX AGENT EXTENSION
Q3	Jan - Mar 2026	28 April 2026	26 May 2026
Q4	Apr - Jun 2026	28 July 2026	25 August 2026

FY 2026-27

QUARTER	PERIOD	DUE DATE (SELF-LODGE)	TAX AGENT EXTENSION
Q1	Jul - Sep 2026	28 October 2026	25 November 2026
Q2	Oct - Dec 2026	1 March 2027*	29 March 2027
Q3	Jan - Mar 2027	28 April 2027	26 May 2027
Q4	Apr - Jun 2027	28 July 2027	25 August 2027

* 28 February 2027 falls on a Sunday — deadline moves to Monday 1 March 2027.

Late lodgement penalties

The ATO's failure-to-lodge penalty for small entities is \$313 per 28-day period, up to a maximum of \$1,565. Lodge on time, even if you can't pay the full amount — you can arrange a payment plan with the ATO.

Tips for sole traders

- Lodge online for an additional 2-week extension on most quarters

- Set calendar reminders 2 weeks before each due date
- Keep your bank transactions categorised throughout the quarter
- If you can't pay in full, lodge anyway and contact ATO for a payment plan
- Download the .ics calendar file from getadminzero.com/bas-calendar

Other Key ATO Dates 2026

OBLIGATION	DUE DATE	NOTES
Super Guarantee (Q3)	28 April 2026	Jan-Mar quarter. Submit early for clearing house processing.
Super Guarantee (Q4)	28 July 2026	Apr-Jun quarter.
FBT Return	21 May 2026	If you provide fringe benefits to employees.
Income Tax Return	31 October 2026	Self-lodgers, FY 2025-26. Tax agents get extensions.
TPAR	28 August 2026	Taxable Payments Annual Report, if required for your industry.
Super Guarantee (Q1 FY27)	28 October 2026	Jul-Sep quarter.

This calendar is provided for informational purposes only. AdminZero is not a registered tax agent and this does not constitute tax advice. Dates are based on published ATO schedules as of April 2026 and may change. Always verify current deadlines at ato.gov.au.

Made with care by [AdminZero](#) — the AI back-office for Australian sole traders
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