



**SPECTRUM  
ACCOUNTANTS**

*Growing business*

# BAS, IAS, STP & Super due date calendar 2024

January						
S	M	T	W	T	F	S
	<u>1</u>	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	<u>26</u>	27
28	<u>29</u>	30	31			

February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	<u>14</u>	15	16	17
18	19	20	<u>21</u>	22	23	24
25	26	27	<u>28</u>	29		

March						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	<u>14</u>	15	16
17	18	19	20	<u>21</u>	22	23
24	25	26	27	28	<u>29</u>	<u>30</u>
						<u>31</u>

April						
S	M	T	W	T	F	S
	<u>1</u>	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	<u>22</u>	23	24	<u>25</u>	26	27
28	<u>29</u>	30				

May						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
<u>12</u>	13	<u>14</u>	15	16	17	18
19	20	<u>21</u>	22	23	24	25
26	<u>27</u>	28	29	30	31	

June						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	<u>14</u>	15
16	17	18	19	20	<u>21</u>	22
23	24	25	26	27	28	29
30						

July						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	<u>15</u>	16	17	18	19	20
21	<u>22</u>	23	24	25	26	27
28	<u>29</u>	30	31			

August						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	<u>14</u>	15	16	17
18	19	20	<u>21</u>	22	23	24
25	<u>26</u>	27	28	29	30	31

September						
S	M	T	W	T	F	S
	<u>1</u>	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	<u>23</u>	24	25	26	27
28	29	30				

October						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	<u>28</u>	29	30	31		

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	<u>14</u>	15	16
17	18	19	20	<u>21</u>	22	23
24	<u>25</u>	26	27	28	29	30

December						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	<u>16</u>	17	18	19	20	21
22	<u>23</u>	24	<u>25</u>	<u>26</u>	27	28
29	30	31				

29-Jan	December quarter Superannuation Guarantee due	29-Jul	June quarter Superannuation Guarantee due
21-Feb	January 2024 PAYG Withholding (IAS) due	21-Aug	July 2024 PAYG Withholding (IAS) due
28-Feb	December 2023 quarter BAS due	26-Aug	June 2024 quarter BAS due
21-Mar	February 2024 PAYG Withholding (IAS) due	23-Sep	August 2024 PAYG Withholding (IAS) due
29-Apr	March quarter Superannuation Guarantee due	28-Oct	September quarter Superannuation Guarantee due
21-May	April 2024 PAYG Withholding (IAS) due	21-Nov	October 2024 PAYG Withholding (IAS) due
27-May	March 2024 quarter BAS due	25-Nov	September 2024 quarter BAS due
21-Jun	May 2024 PAYG Withholding (IAS) due	23-Dec	November 2024 PAYG Withholding (IAS) due
15-Jul	2023-24 STP finalisation due		

\*Please note that BAS due dates are based on Tax & BAS agent lodgement concession due dates.