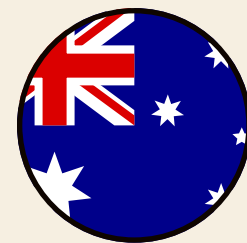


Australia Compliance Calendar

2025



January 2025

SUN	MON	TUE	WED	THU	FRI	SAT
			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	28	29	30	31	

- Payroll
- Taxes
- Holidays

1

New Year's Day

7

Payroll tax liability due
(NSW, VIC, QLD, WA, TAS)

21

Payroll tax liability due
(NT, SA, ACT)
Monthly BAS

26

Australia Day

27

Australia Day (All except
Christmas Island, Heard and
McDonald Islands)

29–30

Lunar New Year
(Christmas Island)

28

Quarterly Super Guarantee due
Quarter 2 (October, November and December) super payments due.

February 2025

SUN	MON	TUE	WED	THU	FRI	SAT
						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	28	

- Payroll
- Taxes
- Holidays

7

Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

10-11

Royal Hobart Regatta - TAS (Southern)

21

Payroll tax liability due (NT, SA, ACT)
Monthly BAS

28

Quarter 2 (October, November and December) BAS statement due.
Tax return for most small companies due.

March 2025

SUN	MON	TUE	WED	THU	FRI	SAT
						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	28	29
30	31					

Payroll

Taxes

Holidays

3

● Labour Day (WA)

7

● Payroll tax liability due
(NSW, VIC, QLD, WA, TAS)

10

● Adelaide Cup (SA)
● Canberra Day (ACT)
● Labour day (VIC)
● Eight Hours Day (TAS)

21

● Payroll tax liability due
(NT, SA, ACT)
● Monthly BAS

31

● Hari Raya Puasa
(Cocos and Keeling Islands,
Christmas Island)

April 2025

SUN	MON	TUE	WED	THU	FRI	SAT
		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	28	29	30			

Payroll

Taxes

Holidays

6

● Good Friday
(Cocos and Keeling Islands)

7

● Payroll tax liability due
(NSW, VIC, QLD, WA, TAS)
● Day off for Self Determination
Day (Cocos and Keeling Islands)

18

● Good Friday

19

● Holy Saturday
(ACT, NSW, NT, QLD, SA, VIC,
Heard and McDonald Islands)

20

● Easter Sunday
(WA, NT, QLD, NSW, ACT, SA, VIC)

21

● Payroll tax liability due
(NT, SA, ACT)
● Monthly BAS
● Easter Monday

22

● Easter Tuesday (TAS)

25

● ANZAC Day

28

● Quarterly Super
Guarantee due

May 2025

SUN	MON	TUE	WED	THU	FRI	SAT
				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	28	29	30	31

Payroll

Holidays

5

- May Day (NT)
- Labour Day (QLD)

7

- Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21

- Payroll tax liability due (NT, SA, ACT)
- FBT lodgement due

28

- Quarterly Super Guarantee due

31

- WGEA reporting due

June 2025

SUN	MON	TUE	WED	THU	FRI	SAT
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	28
29	30					

- Payroll
- Taxes
- Holidays

2

- Reconciliation Day (ACT)
- Western Australia Day (WA)

6

- Queensland Day
- King's Birthday (Cocos and Keeling Islands)

7

- Payroll tax liability due (NSW, VIC, QLD, WA, TAS)
- Hari Raya Haji (Cocos and Keeling Islands, Christmas Island)

9

- King's Birthday (ACT, NSW, NT, SA, TAS, VIC, Heard and McDonald Islands)
- Day off for Hari Raya Haji (Cocos and Keeling Islands, Christmas Island)

21

- Monthly BAS
- Payroll tax liability due (NT, SA, ACT)

July 2025

SUN	MON	TUE	WED	THU	FRI	SAT
		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	28	29	30	31		

Payroll

1

● Super Guarantee rate

7

● Payroll tax liability due
(NSW, VIC, QLD, WA, TAS)

14

● STP annual lodgement due

21

● Payroll tax liability due
(VIC, QLD, TAS, ACT, WA)

28

● Payroll tax annual
reconciliation due (NSW, SA)

August 2025

SUN	MON	TUE	WED	THU	FRI	SAT
					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	28	29	30
31						

Payroll

Holidays

4

- New South Wales Bank Holiday (NSW)
- Northern Territory Picnic Day (NT)

7

- Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

13

- Royal Hobart Regatta Tas (S outhern)

21

- Payroll tax liability due (NT, SA, ACT)

28

- 28th Taxable Payments Annual Return due (TPAR)

September 2025

SUN	MON	TUE	WED	THU	FRI	SAT
	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
28	29	30				

- Payroll
- Taxes
- Holidays

5

Hari Maulad Nabi
(Cocos and Keeling Islands)

7

Payroll tax liability due
(NSW, VIC, QLD, WA, TAS)

21

Monthly BAS
 Payroll tax liability due
(NT, SA, ACT)

26

Friday before the AFL Grand
Final (VIC)

29

King's Birthday (WA)

October 2025

SUN	MON	TUE	WED	THU	FRI	SAT
			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	28	29	30	31	

Payroll

Taxes

Holidays

6

- Labour Day (NSW, ACT, SA)
- Territory Day (Christmas Island)
- King's Birthday (QLD)

7

- Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21

- Payroll tax liability due (NT, SA, ACT)

23

- Royal Hobart Regatta TAS (Southern)

28

- 28th Taxable Payments Annual Return due (TPAR)

31

- Tax return for sole traders, partnerships and trusts due.

November 2025

SUN	MON	TUE	WED	THU	FRI	SAT
						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	28	29
30						

Payroll

Taxes

Holidays

3

Recreation Day
TAS (Northern)

4

Melbourne Cup Day (VIC)

7

Payroll tax liability due
(NSW, VIC, QLD, WA, TAS)

21

Monthly BAS
Payroll tax liability due
(NT, SA, ACT)

December 2025

SUN	MON	TUE	WED	THU	FRI	SAT
	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
28	29	30	31			

- Payroll
- Taxes
- Holidays

7

Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21

Monthly BAS
Payroll tax liability due (NT, SA, ACT)

24

Christmas Eve (QLD, SA, NT)

25

Christmas Day (VIC)

26

Proclamation Day (SA)

31

New Year's Eve (NT, SA)



Beyond borders

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