



2025 Key Compliance Dates

<https://inlinepartners.com.au/>

January		February		March		April		May		June		July		August		September		October		November		December	
1	W New Years Day	1	S	1	S	1	T	1	T	1	S	1	T	1	F	1	M	1	W	1	S	1	M
2	T	2	S	2	S	2	W	2	F	2	M	2	W	2	S	2	T	2	T	2	S	2	T
3	F	3	M	3	M	3	T	3	S	3	T	3	T	3	S	3	W	3	F	3	M	3	W
4	S	4	T	4	T	4	F	4	S	4	W	4	F	4	M	4	T	4	S	4	T	4	T
5	S	5	W	5	W	5	S	5	M	5	T Tax Returns (agent w concession)	5	S	5	T	5	F	5	S	5	W	5	F
6	M	6	T	6	T	6	S	6	T	6	F	6	S	6	W	6	S	6	M Labour Day	6	T	6	S
7	T Payroll tax	7	F Payroll tax	7	F Payroll tax	7	M Payroll tax	7	W Payroll tax	7	S	7	M	7	T Payroll tax	7	S	7	T Payroll tax	7	F Payroll tax	7	S
8	W	8	S	8	S	8	T	8	T	8	S	8	T	8	F	8	M Payroll tax	8	W	8	S	8	M Payroll tax
9	T	9	S	9	S	9	W	9	F	9	M Kings Birthday	9	W	9	S	9	T	9	T	9	S	9	T
10	F	10	M	10	M	10	T	10	S	10	T Payroll tax	10	T	10	S	10	W	10	F	10	M	10	W
11	S	11	T	11	T	11	F	11	S	11	W	11	F	11	M	11	T	11	S	11	T	11	T
12	S	12	W	12	W	12	S	12	M	12	T	12	S	12	T	12	F	12	S	12	W	12	F
13	M	13	T	13	T	13	S	13	T	13	F	13	S	13	W	13	S	13	M	13	T	13	S
14	T	14	F	14	F	14	M	14	W	14	S	14	M STP Finalisation	14	T	14	S	14	T	14	F	14	S
15	W	15	S	15	S	15	T	15	T Tax Returns (agent)	15	S	15	T	15	F	15	M	15	W	15	S	15	M
16	T	16	S	16	S	16	W	16	F	16	M	16	W	16	S	16	T	16	T	16	S	16	T
17	F	17	M	17	M	17	T	17	S	17	T	17	T	17	S	17	W	17	F	17	M	17	W
18	S	18	T	18	T	18	F Good Friday	18	S	18	W	18	F	18	M	18	T	18	S	18	T	18	T
19	S	19	W	19	W	19	S Easter Saturday	19	M	19	T	19	S	19	T	19	F	19	S	19	W	19	F
20	M	20	T	20	T	20	S Easter Sunday	20	T	20	F	20	S	20	W	20	S	20	M	20	T	20	S
21	T Monthly BAS	21	F Monthly BAS	21	F Monthly BAS	21	M Easter Monday	21	W Monthly BAS	21	S	21	M	21	T Monthly BAS	21	S	21	T Monthly BAS	21	F Monthly BAS	21	S
22	W	22	S	22	S	22	T Monthly BAS	22	T	22	S	22	T 21 Monthly BAS	22	F	22	M Monthly BAS	22	W	22	S	22	M Monthly BAS
23	T	23	S	23	S	23	W	23	F	23	M Monthly BAS	23	W	23	S	23	T	23	T	23	S	23	T
24	F	24	M	24	M	24	T	24	S	24	T	24	T	24	S	24	W	24	F	24	M	24	W
25	S	25	T	25	T	25	F Anzac day	25	S	25	W FBT Return	25	F	25	M Quarterly BAS (agent)	25	T	25	S	25	T Quarterly BAS (agent)	25	T Christmas Day
26	S	26	W	26	W	26	S	26	M Quarterly BAS (agent)	26	T	26	S	26	T	26	F	26	S	26	W	26	F Boxing Day
27	M Aust Day	27	T	27	T	27	S 28th SUPER	27	T	27	F	27	S 28th SUPER	27	W	27	S	27	M 28th SUPER	27	T	27	S
28	T SUPER	28	F Quarterly BAS (all)	28	F	28	M Quarterly BAS (Self lodge)	28	W	28	S	28	M Quarterly BAS (Self lodge)	28	T TPAR	28	S	28	T Quarterly BAS (Self lodge)	28	F	28	S
29	W			29	S	29	T	29	T	29	S	29	T 28th Payroll tax	29	F	29	M	29	W	29	S	29	M
30	T			30	S	30	W R&D Tax Claims	30	F	30	M Trust Dist Res	30	W	30	S	30	T	30	T	30	S	30	T
31	F Tax Return LARGE			31	M Tax Return MEDIUM			31	S			31	T	31	S			31	F 2025 I Tax Return (Self lodge)			31	W

School Holidays (NSW)

Other Obligations: STP Lodgements are due before or on the day of the payroll payment

Public Holidays (NSW)