



Key Lodgement & Payment Dates for September – November 2022

<p>7th September, 2022</p>	<ul style="list-style-type: none"> • August, 2022 (month) Victorian Payroll Tax Return to be lodged with State Revenue Office Victoria • August, 2022 (month) NSW Payroll tax Return to be lodged with Revenue NSW • August, 2022 (month) QLD Payroll tax Return to be lodged with Business Queensland
<p>21st September, 2022</p>	<ul style="list-style-type: none"> • August, 2022 (month) activity statements to be lodged with ATO
<p>7th October, 2022</p>	<ul style="list-style-type: none"> • September, 2022 (month) Victorian Payroll Tax Return to be lodged with State Revenue Office Victoria • September, 2022 (month) NSW Payroll tax Return to be lodged with Revenue NSW • September, 2022 (month) QLD Payroll tax Return to be lodged with Business Queensland
<p>21st October, 2022</p>	<ul style="list-style-type: none"> • September, 2022 (month) activity statements to be lodged with ATO
<p>28th October, 2022</p>	<ul style="list-style-type: none"> • Make super guarantee contributions for quarter 1, 2022–23 to funds by this date
<p>31st October, 2022</p>	<ul style="list-style-type: none"> • September, 2022 quarter activity statement documents to be received by us <p>If this poses a problem, please contact our office to discuss timeframes at the earliest opportunity</p>
<p>7th November, 2022</p>	<ul style="list-style-type: none"> • October, 2022 (month) Victorian Payroll Tax Return to be lodged with State Revenue Office Victoria • October, 2022 (month) NSW Payroll tax Return to be lodged with Revenue NSW • October, 2022 (month) QLD Payroll tax Return to be lodged with Business Queensland
<p>21st November, 2022</p>	<ul style="list-style-type: none"> • October, 2022 (month) activity statement to be lodged with ATO
<p>25th November, 2022</p>	<ul style="list-style-type: none"> • September, 2022 quarter business activity statement to be lodged with ATO.