



Key Lodgement & Payment Dates for January – March 2022

7th January, 2022	<ul style="list-style-type: none"> • December, 2021 (month) Victorian Payroll Tax Return to be lodged with State Revenue Office Victoria • December, 2021 (month) NSW Payroll tax Return to be lodged with Revenue NSW • December, 2021 (month) QLD Payroll tax Return to be lodged with Business Queensland
10th January, 2022	<ul style="list-style-type: none"> • December, 2021 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>
21st January, 2022	<ul style="list-style-type: none"> • December, 2021 monthly business activity statement to be lodged with ATO
28th January, 2022	<ul style="list-style-type: none"> • December, 2021 quarter Superannuation Guarantee payments due
7th February, 2022	<ul style="list-style-type: none"> • January, 2022 (month) Victorian Payroll Tax Return to be lodged with State Revenue Office Victoria • January, 2022 (month) NSW Payroll tax Return to be lodged with Revenue NSW • January, 2022 (month) QLD Payroll tax Return to be lodged with Business Queensland
21st February, 2022	<ul style="list-style-type: none"> • December, 2021 (<u>month</u>) business activity statement or instalment activity statement to be lodged with ATO • January, 2022 (<u>month</u>) business activity statement or instalment activity statement to be lodged with ATO
28th February, 2022	<ul style="list-style-type: none"> • December, 2021 quarter business activity statement to be lodged with ATO.
7th March, 2022	<ul style="list-style-type: none"> • February, 2022 (month) Victorian Payroll Tax Return to be lodged with State Revenue Office Victoria • February, 2022 (month) NSW Payroll tax Return to be lodged with Revenue NSW • February, 2022 (month) QLD Payroll tax Return to be lodged with Business Queensland
21st March, 2022	<ul style="list-style-type: none"> • February, 2022 (<u>month</u>) business activity statement or instalment activity statement to be lodged with ATO