

When is my BAS due

Swag Bookkeeping is a registered BAS agent. The Australian Taxation Office allows us a lodgement concession of one month for quarterly BAS lodgement and payment, as per the table below. As a Swag Bookkeeping client, you receive the benefit of this lodgement concession.

**REPORTING DATES 2018-2019 for
BAS, IAS and SGC**

As per the Australian Taxation Office - for more information www.ato.gov.au

Lodgement and payment due dates

	If lodging paper copy	If lodging through registered BAS Agent
Quarterly BAS		
Apr - Jun 2018	28-Jul-18	25-Aug-18
Jul - Sep 2018	28-Oct-18	25-Nov-18
Oct - Dec 2018	28-Jan-19	28-Feb-19
Jan - Mar 2019	28-Apr-19	26-May-19
Apr - Jun 2019	28-Jul-19	28-Aug-19
Monthly Activity Statement and IAS		
July	21-Aug-18	21-Aug-18
August	21-Sep-18	21-Sep-18
September	21-Oct-18	21-Oct-18
October	21-Nov-18	21-Nov-18
November	21-Dec-18	21-Dec-18
December	21-Jan-19	21-Jan-19
January	21-Feb-19	21-Feb-19
February	21-Mar-19	21-Mar-19
March	21-Apr-19	21-Apr-19
April	21-May-19	21-May-19
May	21-Jun-19	21-Jun-19
June	21-Jul-19	21-Jul-19
2019 PAYG withholding payment summary report		
	14-Aug-19	30-Sep-19
Superannuation Guarantee Contribution (SGC)- Monthly		
July	21-Aug-18	
August	21-Sep-18	
September	21-Oct-18	

October	21-Nov-18
November	21-Dec-18
December	21-Jan-19
January	21-Feb-19
February	21-Mar-19
March	21-Apr-19
April	21-May-19
May	21-Jun-19
June	21-Jul-19

Superannuation Guarantee Contribution (SGC) - Quarterly

Jul - Sep 2018	28-Oct-19
Oct - Dec 2018	28-Jan-19
Jan - Mar 2019	28-Apr-19
Apr - Jun 2019	28 July 2019 (30 June 2019 to be eligible to claim in 2019 income tax return)

If you are concerned about getting your BAS prepared and lodged on time, a simple solution can be for Swag Bookkeeping to review and lodge your BAS online for you.

If this sounds like something that could help you, please click on the Contact Us button, and we will be in touch.