

Never miss a thing

Key dates for small businesses 2020-21

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| January 18 | JobKeeper fortnight 22 starts |
| January 21 | Monthly BAS statement due for December (if you lodge monthly) |
| January 28 | Super guarantee due for December quarter Monthly declarations for Jobkeeper due (fortnights 18, 19 & 20) |
| January 31 | Must meet wage condition for JobKeeper by today (for fortnights 21 & 22) |
| February 3 | February fuel tax credit rates change |
| February 22 | Monthly BAS due for January (if you lodge monthly) |
| March 1 | SG charge statement due, if you haven't made your December quarter super guarantee payments yet Quarterly BAS statement due for December PAYG instalment due for December quarter |
| March 22 | Monthly BAS statement due for February (if you lodge monthly) |
| March 28 | JobKeeper extension 2 ends |
| April 21 | Monthly BAS due for March |
| April 28 | Super guarantee due for March quarter March quarterly BAS due PAYG instalment due for March quarter |
| May 21 | Monthly BAS due for April (if you lodge monthly) |
| May 28 | SG charge statement due for March quarter |
| June 21 | Monthly BAS statement due for May (if you lodge monthly) |
| June 30 | Time to wrap up and prepare for EOFY. If you need a hand with business finance, call Valiant on 1300 780 568. |

