

2026-27 Calendar of Due Dates



VI PARTNERS PTY LTD

LODGEMENT + PAYMENT DUE DATES	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
BAS Review + Preparation		25			25				1		26	
IAS Review + Preparation		21	21		21	21		22	21		21	21
FBT Return												25
PAYG Annual Instalment				21								
Annual Financial Statements + Tax Returns***											15	
Tax Planning Review + Advice										Review	Review	Review
Trust Distribution Resolutions												30
Dividend Declarations												30
Quarterly Super Payment*	28											
STP Finalisation Declaration	14											
Taxable Payments Annual Report**		28										

* Quarterly super is shown only for 28 July 2026, being the final quarterly due date for the April-June 2026 quarter. For employee earnings paid from 1 July 2026, Payday Super applies instead of quarterly SG payment dates.

** Taxable Payments Annual Report (TPAR) applies to these industries: Building & Construction Services, Cleaning Services, Road Freight & Courier Services, Information Technology Services, Security Services.

*** Early lodgment due dates may apply