

Payroll Key Dates FY24

July 23

1st Super Guarantee rate increase to 11% & National Minimum Wage increase to \$23.23 per hour

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

14th STP annual lodgement due

21st Payroll tax annual reconciliation due (VIC, QLD, TAS, ACT, WA)

21st Workers Comp annual reconciliation

28th Payroll tax annual reconciliation due (NSW, SA)

28th Quarterly Super Guarantee due

August 23

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)

28th Taxable Payments Annual Return due (TPAR)

September 23

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)



October 23

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)

28th Quarterly Super Guarantee due

November 23

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)

December 23

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)



January 24

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)

28th Quarterly Super Guarantee due

February 24

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)

March 24

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)



April 24

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)

28th Quarterly Super Guarantee due



May 24

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)

21st FBT lodgement due

31st WGEA reporting due

June 24

7th Payroll tax liability due (NSW, VIC, QLD, WA, TAS)

21st Payroll tax liability due (NT, SA, ACT)