



# Key dates for employers to remember in 2026

Set yourself up for success at the start the year by reviewing your tax and super obligations as an employer.

**Last updated** 9 February 2026

When you employ workers, you'll have a range of important dates and obligations that you need to meet throughout the year. To help you prepare and be ready, we've listed key dates and what you need to do.

## Key dates

### 28 February 2026

Lodge and pay your super guarantee charge (SGC) statement to us by this date if you missed the 28 January SG due date for the October to December 2025 quarter.

You'll also need to get ready for Payday Super changes beginning on 1 July 2026. Read more in our article from our Deputy Commissioner, Emma Rosenzweig.

### 31 March 2026

The FBT year ends on 31 March 2026. If you've provided fringe benefits (or think you have) between 1 April 2025 and 31 March 2026, then ensure you're ready to meet your FBT obligations.

### 28 April 2026

SG contributions for the January to March 2026 quarter to your employee's super funds are due, so allow time for the payments to be received by this date if you're using a clearing house.

Ensure you pay in full, on time, and to the right super fund.

## **21 May 2026**

Lodge your fringe benefits tax (FBT) return and pay by this date if you have an FBT liability and are lodging by paper. If you're lodging electronically through a tax agent, you have until 25 June 2026.

## **28 May 2026**

Lodge and pay your super guarantee charge (SGC) statement to us by this date if you missed the 28 April SG due date for the January to March 2026 quarter.

## **1 July 2026**

Small Business Super Clearing House is closed. Read more in our [article](#).

## **1 July 2026**

Payday Super begins so you'll need to change how frequently you pay super.

## **14 July 2026**

Finalise your Single Touch Payroll (STP) data for the 2025–26 year, so your employees have the information they need to lodge their income tax returns. Include any reportable fringe benefits amounts in STP or on their payment summary.

It's important to report the right information through STP-enabled software for every employee, on time, every time. This means you need to report on or before each payday to avoid penalties.

## **28 July 2026**

SG contributions for the April to June 2026 quarter are due into the super fund so allow extra time if you're using a clearing house.

## **Pay as you go (PAYG) withholding**

You need to withhold the right amount of tax from payments you make to your employees and other payees, and report and pay those

amounts to us by the **due date** that applies to you. This helps your employees meet their end-of-year tax liabilities.

For more information you can check out our range of **resources for employers**.


Remember, a registered tax professional can help you with your tax and super obligations.

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