

# CS ACCOUNTING

Due Date Calendar 2023-2024









*love*  
YOUR  
NUMBERS

---



# July - December 2023 Due Dates

## Due Date Key

-  Single Touch Payroll
-  Taxable Payments Annual Reports
-  Return to Work SA
-  Portable Long Service Leave
-  Monthly BAS
-  Superannuation Guarantee
-  Quarterly BAS lodged by client
-  Quarterly BAS lodged by CS Accounting

### July

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

### August

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

### September

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

### October

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

### November







S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

### December

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

# January - June 2024 Due Dates



## Due Date Key

-  Portable Long Service Leave
-  Monthly BAS
-  Superannuation Gurantee
-  Quarterly BAS lodged by client
-  Quarterly BAS lodged by CS Accounting
-  Income Tax


### January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
 21	22	23	24	25	26	27
 28	29	30	31			



### February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	 21	22	23	24
25	26	27	 28	29		




### March

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	 21	22	23
24	25	26	27	28	29	30
						31



### April

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
 21	22	23	24	25	26	27
 28	29	30				

### May

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	 15	16	17	18
19	20	 21	22	23	24	 25
26	27	28	29	30	31	

### June

S	M	T	W	T	F	S
						1
2	3	4	 5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	 21	22
23	24	25	26	27	28	29
						30