



SBR | FORMS IN SCOPE TESTING SCHEDULE

Agency	Report	Scheduled for release	Available for testing dates notified 27/8/10	Updated Available for testing dates*
ASIC	Copy of Financial Statements and Reports – coversheet (388)	21 Aug 09	6 Nov 09	6 Nov 09
	Notification of Half Yearly Reports (7051)	16 Dec 09	17 Feb 10	17 Feb 10
	Financial Report (Attachment to other forms including 388, 405 and 7051)	16 Dec 09	8 Feb 10	8 Feb 10
	Profit and Loss Statement and Balance Sheet (FS70) (with FS71 Audit Report as PDF attachment)	16 Dec 09	19 Feb 10	19 Feb 10
	Statement to Verify Financial Statements of a Foreign company (405)	4 Mar 10	11 May 10	11 May 10
	Annual Return of a Foreign Company (406)	4 Mar 10	7 May 10	7 May 10
	ATO	Activity statement	21 Aug 09	29 Jan 10
PAYG payment summary (x5)		25 Sept 09	22 Jan 10	22 Jan 10
Tax file number declaration		25 Sept 09	2 Mar 10	2 Mar 10
Fringe benefits tax (FBT) return		25 Sept 09	2 Mar 10	2 Mar 10
Company income tax return		4 Mar 10	27 Aug 10	27 Aug 10
Partnership tax return		Mar 11 (Candidate)**	Mar 11**	Mar 11**
Trust tax return		Mar 11 (Candidate)**	Mar 11**	Mar 11**
Fund income tax return		Mar 11 (Candidate)**	Mar 11**	Mar 11**
Self managed superannuation fund annual return		Mar 11 (Candidate)**	Mar 11**	Mar 11**
ACT	Monthly Payroll Tax Return	16 Dec 09	14 June 10	14 June 10
	Annual Payroll Tax Reconciliation	25 Mar 10	14 June 10	14 June 10
NSW	Payroll Tax Monthly Return	21 Aug 09	21 Dec 09	21 Dec 09
	Payroll Tax Annual Reconciliation	16 Dec 09	18 June 10	18 June 10
NT	Payroll Tax Monthly Return	16 Oct 09	22 Jan 10	22 Jan 10
	Payroll tax June Annual and Adjustment Return	16 Dec 09	31 May 10	31 May 10
QLD	Payroll Tax Periodic Return	16 Dec 09	31 Mar 10	31 Mar 10
	Annual Return/Nomination of designated group employer	16 Oct 09	31 Mar 10	31 Mar 10
	Final Return/Nomination of designated group employer	16 Dec 09	6 May 10	6 May 10
SA	Payroll Tax Monthly Return	16 Dec-09	18 Jun 10	18 Jun 10
	Payroll Tax Annual Reconciliation	25 Mar 10	1 Nov 10	6 Dec 10
TAS	Payroll Tax Periodic Return	16 Dec 09	14 Apr 10	14 Apr 10
	Payroll Tax Annual Adjustment Return	25 Mar 10	18 Jun 10	18 Jun 10
VIC	Payroll Tax Monthly Return	16 Oct 09	1 Feb 10	1 Feb 10
	Payroll Tax Annual Reconciliation	28 Jan 10	17 Jun 10	17 Jun 10
WA	Payroll Tax Lodgement (includes periods and reconciliation)	25 Sept 09	11 Feb 10	11 Feb 10
	Australia Wide Wages	25 Mar 10	22 Oct 10	13 Dec 10

* Available for testing dates are agreed with agencies and, while every effort is made to ensure they do not change, some movement has occurred. See also the testing phases in the [SBR Program Self-Certification Testing Guide \(PDF 368KB\)](#). To register for testing, email SBR@treasury.gov.au

** These forms are now targeting the 2010-11 reporting cycle and these dates are subject to confirmation with developers.