

MOMENTUM SOFTWARE SOLUTIONS

EOFY 2025/26

Your complete Wise Payroll checklist

Two big changes land on 1 July 2026. Here's everything you need to do before 30 June.

Two changes. One deadline. Act before 30 June.

01 Payday Super begins

From 1 July, super must reach your employees' fund within 7 business days of every payday. Quarterly batching ends permanently. Update your processes before 30 June.

02 SBSCH closes permanently

The ATO's Small Business Superannuation Clearing House shuts down on 1 July. Download your full transaction history and migrate to a SuperStream-compliant clearing house before 30 June.

Key dates

Date	What's due	Action
Before 30 June	Tax-deductible super must clear. Final date to use SBSCH.	Pay super now (allow 2 weeks). Download SBSCH records & switch clearing house.
1 July 2026	Payday Super begins. SBSCH closes permanently. New award rates & tax tables.	New clearing house live & tested. Update award rates before first pay run.
14 July 2026	STP finalisation deadline.	Lodge finalisation event with the ATO.
28 July 2026	Final Q4 super payment.	Last quarterly payment — then Payday Super applies.

Your EOFY checklist

Before 30 June

- Pay super early (allow 2 weeks)
- Confirm 12% SG rate all year
- Reconcile super contributions
- Download SBSCH records
- Switch to new clearing house
- Finalise all pay runs
- Reconcile STP data
- Review employee details & TFNs
- Check pay & deduction categories
- Review FBT settings

By 14 July

- Lodge STP finalisation event
- Confirm ATO acceptance
- Notify employees — income statement available in myGov

New financial year

- Apply updated award rates
- Confirm new PAYG tax tables
- Make final Q4 super by 28 July
- Review cash flow for Payday Super
- Store EOFY records (7 years min)

Questions? **We're here to help.**

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