



EXDIA *express*

Friendly Updates From Our Team To Yours

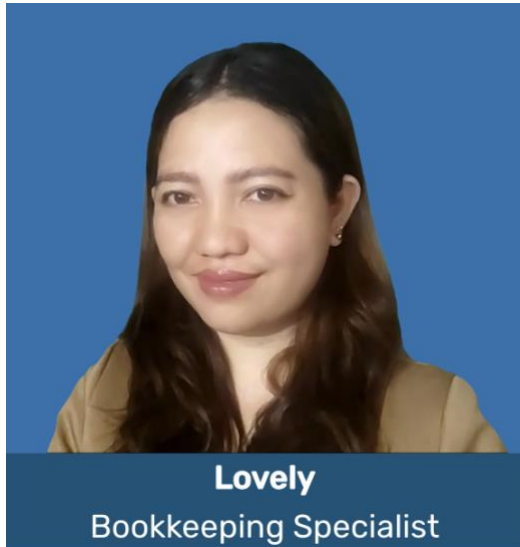
Welcome to *Exdia Express* for March – keeping you informed with friendly updates from our team to yours.

In this issue:

- Team Faces: Meet Lovely
- Client Share: Thank you Nina
- ICB eBrief:
 - Instant Asset Write-off – Now Law 2026
 - The Small Business Super Clearing House
 - And... ATO Lodgement Dates

We trust you'll enjoy these updates, and we look forward to staying connected!

Team Faces – Meet Lovely



Bachelor of Commercial Science Major in Accounting, Xero Certified Advisor

Lovely really enjoys ongoing learning, getting to try new tasks, and establishing warm relationships with clients. Lovely likes the great culture of support and the opportunities at Exdia, and that everyone is treated as part of the team rather than just an employee. She particularly specialises in the areas of bank reconciliation, accounts payable, accounts receivable, and payroll. Lovely likes traveling, walking, and mountain climbing. But

recent restrictions mean that now after work you can find doing arts or playing an online game.

What do you enjoy most about working with our clients?

I enjoy helping clients with their requests and queries — it's rewarding to provide the assistance they need.

What's a simple tip you use to stay productive?

When I feel overwhelmed or unsure where to start, I take a deep breath, look outside at nature — trees, mountains — and reset. Even a robot needs a reboot!

What's your favourite coffee or snack?

Coffee — can't start the day without it!

Thank you Lovely for being such an amazing part of our Exdia team!

Client Share – Thank you Nina!

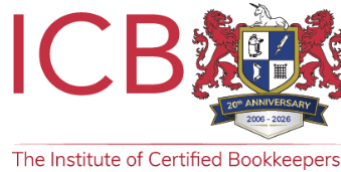
We are so grateful for our wonderful clients, and it's always a pleasure to receive feedback like these thoughtful comments from Nina:

**“Thank you to Exdia team for the guidance and support over the last few years. I particularly value your patience with me during Audit preparation the last few years. Thank you for gently allowing me the space to wrap my head around aspects of Xero and NFP accounting. I greatly appreciate it.” –
Nina, NSW**

Thank you, Nina, for sharing your experience. We truly value the opportunity we've had to work together!

And now in the following section we are delighted to share the latest eBrief from the Institute of Certified Bookkeepers with this month's topics and content.

Client eBrief



Instant Asset Write-off - Now Law 2026

\$20,000 Instant Asset Write-off For 2025–26

The \$20,000 instant asset write-off is now law. Small businesses with an annual turnover of less than \$10 million can immediately deduct the business portion of eligible assets that cost under \$20,000.

Assets can be new or second-hand. They must be first used or installed, and ready for business use, between **1st July 2025** and **30th June 2026**.

The \$20,000 threshold applies per asset, so you can claim multiple assets if each one is below the limit.

Normal deduction rules still apply, and you'll need records to support your claim.

For more information visit, [Instant asset write-off for eligible businesses | Australian Taxation Office](#)

What is Instant Asset Write-off

The instant asset write-off allows an immediate deduction of the full cost of eligible assets, rather than depreciating them over several years. Businesses can write off multiple assets, provided each asset is under the \$20,000 threshold.

The deduction applies only to the portion of the asset used for business purposes, and proper records must be maintained to

These dates are from the ATO website and do not account for possible extensions.

You remain responsible for ensuring that the necessary information is with us in time.

See [ATO Due dates by month](#) to check monthly lodgment and payment dates.

BAS/IAS Monthly Lodgements

Final dates for lodgements and payments:

February Activity Statement
21 March 2026

March Activity Statement
21 April 2026

BAS Quarterly Lodgements

Final dates for lodgements and payments:

2nd Quarter 2026 Financial Year:
December Quarter 2025 (incl. PAYGI)
28 February, 2026

3rd Quarter 2026 Financial Year:
March Quarter 2026 (incl. PAYGI)
28 April, 2026

When a due date falls on a Saturday, Sunday or Public Holiday*, you can lodge or pay on the next business day.

*A day that is a public holiday for the whole of any state or territory in Australia.

Due date for super guarantee contributions:

2nd Quarter 2026 Financial Year:
October to December 2025 – contributions must be **in the fund** by 28 January, 2026

3rd Quarter 2026 Financial Year:
January to March 2026 – contributions must be **in the fund** by 28 April, 2026

Late payments of superannuation are **not** tax deductible. If your business has overdue superannuation guarantee payments and you are unsure of how to proceed, please contact us to discuss.

substantiate the purchase and business use. This write-off provides immediate tax relief and can help reduce taxable income for eligible businesses.

The Role of Your Bookkeeper

Your Bookkeeper keeps track of asset purchases and installations so they are recorded correctly, with the right dates and amounts.

In most cases, assets should be coded to a fixed asset account, even if they cost less than \$20,000. The instant asset write-off is a tax decision made by your accountant, not a bookkeeping one. Your bookkeeper may follow written instructions from your accountant about how specific purchases should be treated during the year.

At the end of the financial year, your bookkeeper will flag all relevant asset purchases for your accountant so that any eligible deductions can be assessed and applied correctly in your tax return.

Source: [ATO - Instant asset write-off for eligible businesses \(QC61417\)](#)



The Small Business Super Clearing House

End of the Small Business Super Clearing House

The Small Business Superannuation Clearing House (SBSCH) is being phased out as part of the move to Payday Super. It has already stopped taking new registrations as of October 2025 and will close completely on 1st July 2026. **After that date, employers will no longer be able to use it to send super contributions.**

Every small business that still relies on the SBSCH needs a new way to pay super before the first payday after 1st July 2026.

What You Need To Do

Choose a new way to pay super that suits your business. Most employers will adopt the super clearing service built into their payroll software because it centralises payments and reporting.

If you do not use payroll software, you can register with a commercial super clearing house or contact your default super fund to ask about their clearing options.

If you are unsure which option is right for you, speak with your Bookkeeper. They can guide you through the transition and help you choose a solution that fits your business.

Once the SBSCH closes, super payments sent through it will not be processed. Putting a new solution in place early will help you avoid delays, missed payments and compliance issues.

If you're an existing registered user of the SBSCH, you need to:

- [Choose an alternative payment method.](#)
- [Switch to the new method as soon as possible, before 1 July 2026.](#)
- [Download your super records from the SBSCH before 1 July 2026.](#)

For more information, you can visit the ATO's guidance on super payment options for employers on the ATO website. **Source:** [Small Business Superannuation Clearing House | Australian Taxation Office](#)

Disclaimer: All or any advice contained in this newsletter is of a general nature only and may not apply to your individual business circumstances. For specific advice relating to your specific situation, please contact your accountant or contact me for further discussion.

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