

SENSE OF NUMB3RS

**Important
Deadlines
Calendar**



Self Assessment Deadlines

Deadlines

5 April	End of tax year
June / July	Send income & expenses to your accountant
5 October	Register for Self Assessment (first year only)
31 January	Self Assessment filing deadline

Payment Dates

31 January	Payment deadline
31 July	Second payment on account (if applicable)

Tips / Actions

- Check if you need to register for Self Assessment
<https://www.gov.uk/register-for-self-assessment>
- Download the HMRC app:
<https://www.gov.uk/guidance/download-the-hmrc-app>
- Schedule payments in advance via your banking app
- Keep records organised, use cloud accounting software

Limited Company Deadlines

Deadlines

End of tax year (enter your year-end date)

9 months after year-end

- Companies House Annual accounts
- Corporation Tax Payment due

12 months after year-end

- Corporation Tax Return (CT600) to HMRC

12 months after incorporation / last statement

- Companies House Confirmation Statement

31 January each year

- Self Assessment filing deadline (if you're a director or receive dividends)

VAT & MTD Deadlines (if registered)

Quarterly (1 month + 7 days after quarter end)

- VAT Return and payment due
- MTD Submission aligned with VAT quarter deadlines

Employer Deadlines

Annually

5 April	End of tax year
31 May	P60s to employees
6 July	P11D (benefits in kind)
22 July	Payment of Class 1A NIC (on benefits)
31 July	Submit PAYE Settlement Agreement (PSA) to HMRC
22 October	Payment of PSA

Ongoing

On or before payday	RTI submissions to HMRC
22nd of the following month	PAYE / NIC
Every 3 years	Automatic enrolment re-declarations for pension