

<b>1st April</b>	National Minimum Wage and National Living Wage changes take effect
<b>6th April</b>	Start of new tax year - New tax bands and thresholds come into place
<b>31st May</b>	P60's due to employees
<b>6th July</b>	P11D and P11D(b) due to be filed with HMRC
<b>22nd July</b>	Electronic payment of Class 1A NIC's due
<b>31st July</b>	2nd self assessment tax payment on account due
<b>5th October</b>	Deadline to register for Self Assessment
<b>22nd October</b>	Electronic payment of Class 1B NIC's due
<b>31st October</b>	Paper self assessment filing deadline
<b>31st January</b>	Online self assessment filing deadline
	Balancing payment of self assessment tax due for previous tax year
	1st self assessment tax payment on account due
<b>5th April</b>	End of tax year

*VAT RETURN FILING AND PAYMENT - DUE ONE MONTH AND 7 DAYS AFTER END OF PERIOD*

*CORPORATION TAX PAYMENT DUE 9 MONTHS AND 1 DAY AFTER END OF ACCOUNTING PERIOD*

*CT600 (COMPANY TAX RETURN) - FILING DATE IS 12 MONTHS AFTER END OF ACCOUNTING PERIOD*