



Tax Calendar

2024



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January

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 New Energy Price Cap	2	3	4	5	6 National Insurance Cut
7 November VAT Deadline	8	9	10 Pensions Declaration	11	12	13
14	15	16	17	18	19 CIS Deadline	20
21	22 Monthly PAYE liability due Quarterly PAYE liability due	23	24	25	26	27
28	29	30	31 Self Assessment online filing Deadline Payment on account and CGT due Payroll Submission			

February

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2 Company Car Declaration (06 Oct - 05 Jan)	3
4	5	6	7 December VAT Deadline	8	9	10 Pensions Declaration
11	12	13	14 Deferral of NI Contributions	15	16	17
18	19 CIS Deadline	20	21	22 Monthly PAYE liability due	23	24
25	26	27	28	29 Payroll Submission		

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3 Increase in Rail Fares	4	5	6 Spring Budget	7 January VAT Deadline	8	9
10 Pensions Declaration	11	12	13	14	15	16
17	18	19 CIS Deadline	20	21	22 Monthly PAYE liability due	23 End to temporary cut in fuel duty
24	25	26	27	28	29	30 Customs Declaration Service
31 Annual Tax on Enveloped Dwellings Returns Payroll Submission						

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	<p>1</p> <p>Increase in National Living Wage and National Min Wage</p> <p>Review of Household and other bills</p> <p>New energy price cap</p> <p>15hrs free childcare</p> <p>R&D Tax Relief</p>	<p>2</p>	<p>3</p>	<p>4</p>	<p>5</p> <p>End of Tax Year</p> <p>Pensions contribution deadline</p> <p>Married couple allowance</p> <p>CGT & IHT Annual Exemption deadlines</p> <p>Class 2 NI contributions</p> <p>Company Car Declaration (06 Jan - 05 Apr) - Online form</p>	<p>6</p> <p>Tax changes come in to effect</p> <p>Basis period reform</p> <p>Changes to CIS Scheme</p> <p>Increase to state benefits and pensions</p>
<p>7</p> <p>February VAT Deadline</p>	<p>8</p>	<p>9</p>	<p>10</p> <p>Pensions Declaration</p>	<p>11</p>	<p>12</p>	<p>13</p>
<p>14</p>	<p>15</p>	<p>16</p>	<p>17</p>	<p>18</p>	<p>19</p> <p>Final Payroll Report</p> <p>CIS Deadline</p>	<p>20</p>
<p>21</p>	<p>22</p> <p>Monthly PAYE liability due</p> <p>Quarterly PAYE liability due</p>	<p>23</p>	<p>24</p>	<p>25</p>	<p>26</p>	<p>27</p>
<p>28</p>	<p>29</p>	<p>30</p> <p>Annual Tax on Enveloped Dwellings Return</p> <p>Payroll Submission</p>	<p>Increase in penalties for unfiled self-assessment returns</p>			

May

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3 Company Car Declaration (06 Jan - 05 Apr - Printed form)	4
5	6	7 March VAT Deadline	8	9	10 Pensions Declaration	11
12	13	14	15	16	17	18
19 CIS Deadline	20	21	22 Monthly PAYE liability due	23	24	25
26	27	28	29	30	31 Pay as you earn (PAYE) form P60 Payroll Submission	

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4	5	6	7 April VAT Deadline	8
9	10 Pensions Declaration	11	12	13	14	15
16	17	18	19 CIS Deadline	20	21	22 Monthly PAYE liability due
23	24	25	26	27	28	29
30 Payroll Submission						

July

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 New energy price cap	2	3	4	5 PAYE Settlements	6 PIID Submission Employee share schemes
7 May VAT Deadline	8	9	10 Pensions Declaration	11	12	13
14	15	16	17	18	19 Class 1a NI contributions CIS Deadline	20
21	22 Monthly PAYE liability due Quarterly PAYE liability due	23	24	25	26	27
28	29	30	31 Second payment on account due Payroll Submission			

August

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2 Company Car Declaration (06 April - 05 Jul)	3
4	5	6	7 June VAT Deadline	8	9	10 Pensions Declaration
11	12	13	14	15	16	17
18	19 CIS Deadline	20	21	22 Monthly PAYE liability due	23	24
25	26	27	28	29	30	31 Payroll Submission

September

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7 July VAT Deadline
8	9	10 Pensions Declaration	11	12	13	14
15 15hrs free childcare for babies from 9 months old	16	17	18	19 CIS Deadline	20	21
22 Monthly PAYE liability due	23	24	25	26	27	28
29	30 Payroll Submission					

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 Energy price cap	2	3	4	5 Deadline to register for self assessment
6	7 August VAT Deadline	8	9	10 Pensions Declaration	11	12
13	14	15	16	17	18	19 CIS Deadline
20	21	22 Settle PAYE settlement Monthly PAYE liability due Quarterly PAYE liability due	23	24	25	26
27	28	29	30	31 Deadline for Postal Self Assessment Statutory deadline for submitting PAYE Settlement Agreement calculations Payroll Submission		

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Date TBC - November Autumn Statement					1	2 Company Car Declaration (06 Jul - 05 Jan)
3	4	5	6	7 September VAT Deadline	8	9
10 Pensions Declaration	11	12	13	14	15	16
17	18	19 CIS Deadline	20	21	22 Monthly PAYE liability due	23
24	25	26	27	28	29	30 Payroll Submission

MONTHLY PLANNER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7 October VAT Deadline
8	9	10 Pensions Declaration	11	12	13	14
15	16	17	18	19 CIS Deadline	20	21
22 Monthly PAYE liability due	23	24	25	26	27	28
29	30 Deadline for submitting return if tax to be paid via PAYE	31 Payroll Submission				

Other Deadlines :

Corporation Tax

The timelines for Corporation Tax and the submission of limited company accounts are contingent on your company's accounting period, typically spanning 12 months but potentially extending to 18 months when initiating trading.

The Corporation Tax return covers a 12-month period, and the associated deadlines are as follows:

- Submit your company accounts to Companies House within 9 months following the conclusion of your accounting year.
- Ensure the payment of Corporation Tax is made no later than 9 months and one day after the conclusion of your accounting period.
- File your Corporation Tax return within 12 months after the conclusion of your company's chargeable accounting period.

During your initial year of trading, the deadlines differ, and you will receive notifications from both Companies House and HMRC regarding them.

Key

VAT - Value Added Tax

PAYE - Pay As You Earn

CGT - Capital Gains Tax

IHT - Inheritance Tax

CIS - Construction Industry Scheme

NI - National Insurance

R&D - Research & Development



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