

## Important Tax Dates in February

*01/02/2017 £100 penalty for late filing of 2016 Self Assessment tax return which are not filed by 31st January 2017*

*07/02/2017 VAT return and online payment due for quarter ended 31st December 2016*

*19/02/2017 January PAYE due for cheque payments*

*22/02/2017 January PAYE due for electronic payments*

*28/02/2017 File CT600 for 28th February 2016*

*28/02/2017 Year End accounts for 31.5.16 due today and corporation tax payment due tomorrow*

