

## Important Tax Dates in September

*01/09/2017 Corporation tax payment due for companies with year end  
30.11.16*

*07/09/2017 VAT return and online payment due for qtr ended July 2017  
+ 3 more working days for DD*

*19/09/2017 August PAYE due for cheque payments*

*22/09/2017 August PAYE due for electronic payments*

*30/09/2017 31st December 2016 year end accounts due today and  
corporation tax payment due tomorrow*

*30/09/2017 File CT600 for 30th September 2016*

