

Important Tax Dates in April

01/04/2017 Corporation tax payment due for companies with year end 30.6.16

05/04/2017 End of tax year 2016/17

06/04/2017 Happy New Tax Year 2017/18

07/04/2017 VAT return and online payment due for qtr ended Feb 2017 + 3 more working days for DD

19/04/2017 March PAYE and quarter from January to March PAYE due for cheque payments

22/04/2017 March PAYE and quarter from January to March PAYE due for electronic payments

30/04/2017 Further penalty on late filing of Self Assessment Tax Return for 2015/16 that was due on 31st January 2017.



Important Tax Dates in April continued

30/04/2017 31st July 2016 year end accounts due today and corporation tax payment due tomorrow

30/04/2017 File CT600 for 30th April 2016

