

## Important Tax Dates in May

*01/05/2017 Corporation tax payment due for companies with year end 31.7.16*

*07/05/2017 VAT return and online payment due for qtr ended March 2017 + 3 more working days for DD*

*19/05/2017 April PAYE due for cheque payments*

*22/05/2017 April PAYE due for electronic payments*

*31/05/2017 31st August 2016 year end accounts due today and corporation tax payment due tomorrow*

*31/05/2017 File CT600 for 31st May 2016*

*31/05/2017 Deadline for sending P60 for 2016/17 forms to employees*

