

Important Tax Dates in June

01/06/2017 Corporation tax payment due for companies with year end 31.8.16

07/06/2017 VAT return and online payment due for qtr ended April 2017 + 3 more working days for DD

19/06/2017 May PAYE due for cheque payments

22/06/2017 May PAYE due for electronic payments

30/06/2017 30th September 2016 year end accounts due today and corporation tax payment due tomorrow

30/06/2017 File CT600 for 30th June 2016

