

Important Tax Dates in July

01/07/2017 Corporation tax payment due for companies with year end 30.9.16

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

19/07/2017 June and quarter April to June PAYE due for cheque payments

22/07/2017 June and quarter April to June PAYE due for electronic payments

31/07/2017 31st October 2016 year end accounts due today and corporation tax payment due tomorrow

31/07/2017 File CT600 for 31st July 2016

31/07/2017 Second installment of SATR payment for 2016/17

