

Important Tax Dates in August

01/08/2017 Corporation tax payment due for companies with year end 31.10.16

07/08/2017 7th August - VAT return and online payment due for qtr ended June 2017 + 3 more working days for DD

19/08/2017 19th August - July PAYE due for cheque payments

22/08/2017 22nd August - July PAYE due for electronic payments

31/08/2017 31st August - 30th November 2016 year end accounts due today and corporation tax payment due tomorrow

31/08/2017 31st August - File CT600 for 31st August 2016

