

Important Tax Dates in October

01/10/2017 Corporation tax payment due for companies with year end 31.12.16

07/10/2017 VAT return and online payment due for qtr ended August 2017 + 3 more working days for DD

19/10/2017 September and quarter July to September PAYE due for cheque payments

22/10/2017 September and quarter July to September PAYE due for electronic payments

31/10/2017 31st January 2017 year end accounts due today and corporation tax payment due tomorrow

31/10/2017 File CT600 for 31st October 2016

31/10/2017 SATR paper filing deadline

