

## Important Tax Dates in January

*07/02/2018 VAT return and online payment due for quarter ended 31st December 2017*

*19/01/2018 December PAYE due for cheque payments*

*22/01/2017 December PAYE due for electronic payments*

*31/01/2018 File CT600 for 31st January 2017*

*31/01/2018 Year End accounts for 30.4.17 due today and corporation tax payment due tomorrow*

*31/01/2018 Deadline for online submission of SATR and payment for 2016/17 and payment on account for 2017/18*



## Important Tax Dates in February

*01/02/2018 £100 penalty for late filing of 2017 Self Assessment tax return which are not filed by 31st January 2018*

*07/02/2018 VAT return and online payment due for quarter ended 31st December 2017*

*19/02/2018 January PAYE due for cheque payments*

*22/02/2018 January PAYE due for electronic payments*

*28/02/2018 File CT600 for 28th February 2017*

*28/02/2018 Year End accounts for 31.5.17 due today and corporation tax payment due tomorrow*



## Important Tax Dates in March

*01/03/2018 Corporation tax payment due for companies with year end 31.5.17*

*07/03/2018 VAT return and online payment due for qtr ended Jan 2018 + 3 more working days for DD*

*19/03/2018 February PAYE due for cheque payments*

*22/03/2018 February PAYE due for electronic payments*

*31/03/2018 30th June 2017 year end accounts due today and corporation tax payment due tomorrow*

*31/03/2018 File CT600 for 31st March 2017*

*31/03/2018 Year End accounts for 30.6.17 due today and corporation tax payment due tomorrow*

