

Tax Calendar 2018

Corporation Tax:- Payment 8 months and 1 day after end of accounting period - File accounts 9 months after end of accounting period

January		08	16	24
01	PH - New Year's Day	09	17	25
02		10	18	26
03		11	19	27 Sat
04		12	20 Sat	28 Sun
05		13 Sat	21 Sun	29
06	Sat	14 Sun	22	30
07	Sun	15 Dec POAT form & payment due	23	31

February		07	15	23
01		08	16	24 Sat
		09	17	25 Sun
02	Employer Annual Returns Due	10 Sat	18 Sun	26
03	Sat	11 Sun	19	27
04	Sun	12	20	28
05		13	21	
06		14 Jan POAT form & payment due	22	

March		08	16	24
01		09	17	25 Sat
02		10 Sat	18 Sun	26
03	Sat	11 Sun	19	27
04	Sun	12	20	28
05		13	21	29
06		14 Feb POAT form & payment due	22	30 PH - Good Friday
07		15 Penalty for late POAT form	23	31 Sat

April		08	16	24
01	Sun	09	17	25
02		10	18	26
03		11	19	27
04		12	20	28 Sat
05		13	21	29 Sun
06		14 Sat	22	30
07	Sat	15 Sun	23	31 PH - HM The Queens Birthday

May		08	16	24
01		09	17	25
02		10	18	26 Sat
03		11	19	27 Sun
04		12 Sat	20 Sun	28
05	Sat	13 Sun	21	29
06	Sun	14 Apr POAT form & payment due	22	30
07		15 Penalty for late POAT form	23	31

June		08	16	24
01		09 Sat	17 Sun	25
02	Sat	10 Sun	18	26
03	Sun	11	19	27
04		12	20	28
05		13 May POAT form & payment due	21	29
06		14 PH - Liberation Day	22	30 Sat
07		15 Penalty for late POAT form	23	31 Sat

July		08	16	24
01	Sun	09	17	25
02		10	18	26
03		11	19	27
04		12	20	28 Sat
05		13	21	29 Sun
06		14 Sat	22	30
07	Sat	15 Sun	23	31

August		08	16	24
01		09	17	25 Sat
02		10	18	26 Sun
03		11 Sat	19 Sun	27
04	Sat	12 Sun	20	28
05	Sun	13	21	29
06		14 Jul POAT form & payment due	22	30
07		15 Penalty for late POAT form	23	31

September		08	16	24
01	Sat	09 Sun	17	25
02	Sun	10	18	26
03		11	19	27
04		12	20	28
05		13	21	29 Sat
06		14 Aug POAT form & payment due	22	30 Sun
07		15 Sat	23	31 Sun

October		08	16	24
01	PH - Peat Cutting Monday	09	17	25
02		10	18	26
03		11	19	27 Sat
04		12	20	28 Sun
05		13 Sat	21	29
06	Sat	14 Sun	22	30
07	Sun	15 Sept POAT form & payment due	23	31

November		08	16	24
01		09	17	25 Sat
02		10	18	26 Sun
03	Sat	11 Sun	19	27
04	Sun	12	20	28
05		13	21	29
06		14 Oct POAT form & payment due	22	30
07		15 Penalty for late POAT form	23	31

December		08	16	24
01	Sat	09 Sun	17	25
02	Sun	10 PH - Battle Day	18	26
03	Employer packs issued	11	19	27
04		12	20	28
05		13	21	29 Sat
06		14 Nov POAT form & payment due	22	30 Sun
07		15 Sat	23	31

PH = Public Holiday