

Tax Calendar 2020

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	Sat
02		10		18	Sat	26	Sun
03		11	Sat	19	Sun	27	
04	Sat	12	Sun	20		28	
05	Sun	13		21		29	
06		14	Dec POAT form & payment due	22		30	
07		15	Penalty for late POAT form	23		31	

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

February		07		15 <th>Sat</th> <th>23 <th>Sun</th> </th>	Sat	23 <th>Sun</th>	Sun
01	Sat	08	Sat	16	Sun	24	
02	Sun	09	Sun	17	Penalty for late POAT form	25	
03	Sun	10		18		26	
04	Employer Annual Returns Due	11		19		27	
05		12		20		28	
06		13		21		29	Sat
06		14	Jan POAT form & payment due	22	Sat		

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

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

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

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

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

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

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

June		08 <td></td> <th>16 <td>May POAT form & payment due</td> <th>24 <td></td> </th></th>		16 <td>May POAT form & payment due</td> <th>24 <td></td> </th>	May POAT form & payment due	24 <td></td>	
01		09		17	Penalty for late POAT form	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	PH - Liberation Day	23			

December		08 <td>PH - Battle Day</td> <th>16 <td></td> <th>24 <td></td> </th></th>	PH - Battle Day	16 <td></td> <th>24 <td></td> </th>		24 <td></td>	
01		09		17		25	Christmas Day
02		10		18		26	Sat
03	Employer packs issued	11		19	Sat	27	Sun
04		12	Sat	20	Sun	28	PH - in lieu of Xmas Holiday
05	Sat	13	Sun	21		29	PH - in lieu of Xmas Holiday
06	Sun	14	Nov POAT form & payment due	22		30	Government Holiday
07		15	Penalty for late POAT form	23		31	Government Holiday

PH = Public Holiday