

# Key Tax Dates 2022/2023



Key dates for the UK tax year.  
Helping you to avoid penalties and  
meet key deadlines.

**6** Apr  
2022

Start of the new  
tax year

**31** May  
2022

Give a P60 to all  
employees on your  
payroll who are  
working for you on  
the last day of the  
21/22 tax year

**6** Jul  
2022

File P11D(b) and  
issue P11Ds to any  
applicable  
employees

**19** Jul  
2022

Pay Class 1A NIC  
(applicable on  
benefits provided  
to employees)

**31** Jul  
2022

Second self-  
assessment  
payment on  
account deadline

**5** Oct  
2022

Register for self  
assessment for the  
tax year ending 5  
April 2022

**31** Oct  
2022

Paper self  
assessment tax  
return deadline for  
year end 5 April 2022

**31** Jan  
2023

Online self assessment  
tax return deadline,  
balancing payment for  
21/22 and first  
payment on account  
for 22/23

## Limited Companies

Corporation tax payments are due 9 months and 1 day after the financial year end e.g. If your year end is 31st October 2021 your corporation tax payment would be due by 1st August 2022. \*Please note that rules may be different in your first year of trading\*

## Payroll

Payments for PAYE and NI are due by the 22nd of the month after payment of wages (19th if paying by cheque). e.g. for wages paid on 30th April the PAYE and NI would be by 22nd May.

## VAT

For those of businesses filing quarterly VAT returns. VAT returns are due for submission and payment 1 month and 7 days after the quarter end date - e.g. If your quarter end is 31st March then you would need to submit and pay your VAT by 7th May.