

Key Tax Dates 2021/2022



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

6 Apr
2021

Start of the new
tax year

31 May
2021

Give a P60 to all
employees on your
payroll who are
working for you on
the last day of the
20/21 tax year

6 Jul
2021

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

19 Jul
2021

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

31 Jul
2021

Second self-
assessment
payment on
account deadline

5 Oct
2021

Register for self
assessment for the
tax year ending 5
April 2021

31 Oct
2021

Paper self
assessment tax
return deadline for
year end 5 April 2021

31 Jan
2022

Online self assessment
tax return deadline,
balancing payment for
20/21 and first
payment on account
for 21/22

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 2020 your corporation tax payment would be due by 1st August 2021. *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.