

Key Tax Dates 2024/2025



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

6 Apr
2024

Start of the new
tax year

31 May
2024

Issue P60 to those
on payroll, working
on the last day of
the 23/24 tax year

6 Jul
2024

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

19 Jul
2024

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

31 Jul
2024

Second self-
assessment
payment on
account deadline

5 Oct
2024

Register for self
assessment for the
tax year ending 5
April 2024

31 Oct
2024

Paper self
assessment tax
return deadline for
year end 5 April 2024

31 Jan
2025

Online self assessment
tax return deadline,
balancing payment
23/24 and first payment
on account for 24/25

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 2023 your corporation tax payment would be due by 1st August 2024. *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.