

PAYROLL CALENDAR PAYMENT DATES AND DEADLINES 2015 - 2016



This calendar will help you establish when the key tax deadlines are throughout the year, including the variable deadlines that you will need to consider.

ANNUAL DATES

6th April	First day of the new tax year
19th April	Deadline for postal payments to reach HMRC for previous tax year
22nd April	Deadline for electronic payments to be cleared by HMRC for previous tax year
19th May	Deadline for filing Employer Annual Returns ** (RTI superseded)
31st May	Last date to provide each employee with their P60.
6th July	Deadline for filing forms P9D, P11D, P11D(b) for previous tax year.
19th July	Payment of class 1A NIC in respect for benefits
31st July	Deadline for second Self Assessment payment account for previous tax year.
1st October	New minimum wage applies
19th October	Payment over of tax and Class 1B NIC in respect for PSAs
31st October	Deadline for paper submission for previous tax year.
30th December	Deadline for online submission of Self Assessment tax return for previous tax year to collect tax through clients PAYE codes.
31st January	Deadline for paying Self Assessment 'balancing payments' for tax year ended 5th April 2015.
31st January	Deadline for first Self Assessment payment on account for tax year ended 5th April 2015.
5th April	Tax year ends

MONTHLY DATES

19th of the month	Deadline for postal payments remittance of PAYE, NIC's & CIS to HMRC.
22nd of the month	Deadline for electronic remittance of PAYE, NIC's & CIS to HMRC

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