

# 2023 TAX YEAR AT A GLANCE

JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p><b>31st</b> Self Assessment tax return deadline</p> <p>First payment on account deadline</p> <p>Corporation tax payment due for companies with April accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>21st</b> Check you've made any personal tax payments required to HMRC as a 5% surcharge will be imposed on any income tax still unpaid</p> <p><b>22nd</b> PAYE payments</p> <p>Corporation tax payment due for companies with May accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p>Corporation tax payment due for companies with June accounting year end</p>	<p><b>6th</b> Happy New Tax Year!</p> <p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p>Corporation tax payment due for companies with July accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p><b>31st</b> Deadline for issuing any company employees with their annual P60 documentation</p> <p>Corporation tax payment due for companies with August accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p>Time to start gathering your 2022/23 personal tax return information together</p> <p>Corporation tax payment due for companies with September accounting year end</p>
JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
<p><b>5th</b> Deadline for submitting forms P11D to HMRC reporting any 'benefits in kind' provided to directors and employees</p> <p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> You need to pay Class 1A NIC by this date. This is based on benefits you give to employees such will vary drastically by business</p> <p><b>22nd</b> PAYE payments</p> <p><b>31st</b> 2nd payment on account deadline</p> <p>Corporation tax payment due for companies with October accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p>Corporation tax payment due for companies with November accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p>Remember to send in your 2022/23 personal tax return information this month if you haven't already done so</p> <p>Corporation tax payment due for companies with December accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p><b>31st</b> Deadline for submitting Irish self-assessment tax returns (if applicable)</p> <p>Corporation tax payment due for companies with January accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p>Final call for any missing 2022/23 personal tax return information, this now needs to be forwarded urgently</p> <p>Corporation tax payment due for companies with February accounting year end</p>	<p><b>7th</b> Quarterly VAT filing deadline*</p> <p><b>22nd</b> PAYE payments</p> <p>Corporation tax payment due for companies with March accounting year end</p>

\*Depending on your VAT cycle