



Tax Calendar 2017-18

Monthly

		Apr-17								May-17								Jun-17								Jul-17								
Monthly		T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk	
19th	Tax/NIC payments—	30	31	1	2	3	4	5	52	27	28	29	30	1	2	3	4		1	2	3	4	5	6	7	9	29	30	1	2	3	4	5	13
	Cheque	6	7	8	9	10	11	12	1	4	5	6	7	8	9	10	5		8	9	10	11	12	13	14	10	6	7	8	9	10	11	12	14
22nd		13	14	15	16	17	18	19	2	11	12	13	14	15	16	17	6		15	16	17	18	19	20	21	11	13	14	15	16	17	18	19	15
		20	21	22	23	24	25	26	3	18	19	20	21	22	23	24	7		22	23	24	25	26	27	28	12	20	21	22	23	24	25	26	16
	Tax/NIC payments—	27	28	29	30	1	2	3	4	25	26	27	28	29	30	31	8		29	30	1	2	3	4	5	13	27	28	29	30	31	1	2	17
	Electronic																																	

Annual

		Aug-17							Sep-17							Oct-17							Nov-17										
Annual		T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk
6th Apr	New tax bands effective	27	28	29	30	31	1	2	17	31	1	2	3	4	5	6	22	28	29	30	1	2	3	4	26	26	27	28	29	30	31	1	30
		3	4	5	6	7	8	9	18	7	8	9	10	11	12	13	23	5	6	7	8	9	10	11	27	2	3	4	5	6	7	8	31
		10	11	12	13	14	15	16	19	14	15	16	17	18	19	20	24	12	13	14	15	16	17	18	28	9	10	11	12	13	14	15	32
31st May	Issue P60's to all relevant employees	17	18	19	20	21	22	23	20	21	22	23	24	25	26	27	25	19	20	21	22	23	24	25	29	16	17	18	19	20	21	22	33
		24	25	26	27	28	29	30	21	28	29	30	1	2	3	4	26	26	27	28	29	30	31	1	30	23	24	25	26	27	28	29	34
		31	1	2	3	4	5	6	22																	30	1	2	3	4	5	6	35
6th Jul	Return of forms P9D/ P11D/P11D(b) to HMRC	Dec-17							Jan-18							Feb-18							Mar-18										
		T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk	T	F	S	S	M	T	W	Wk
		30	1	2	3	4	5	6	35	28	29	30	31	1	2	3	39	1	2	3	4	5	6	7	44	1	2	3	4	5	6	7	48
22nd Jul	NIC (P11Ds)	7	8	9	10	11	12	13	36	4	5	6	7	8	9	10	40	8	9	10	11	12	13	14	45	8	9	10	11	12	13	14	49
		14	15	16	17	18	19	20	37	11	12	13	14	15	16	17	41	15	16	17	18	19	20	21	46	15	16	17	18	19	20	21	50
19th/	Payment of Class 1B	21	22	23	24	25	26	27	38	18	19	20	21	22	23	24	42	22	23	24	25	26	27	28	47	22	23	24	25	26	27	28	51
22nd Oct	NIC (PSA)	28	29	30	31	1	2	3	39	25	26	27	28	29	30	31	43									29	30	31	1	2	3	4	52