



Tax Calendar 2014-15

Monthly

19th Tax/NIC payments—
Cheque

22th Tax/NIC payments—
Electronic

Apr-14	May-14	Jun-14	Jul-14
S M T W T F S Wk	S M T W T F S Wk	S M T W T F S Wk	S M T W T F S Wk
1 2 3 4 5 52	27 28 29 30 1 2 3 04	1 2 3 4 5 6 7 09	29 30 1 2 3 4 5 13
6 7 8 9 10 11 12 01	4 5 6 7 8 9 10 05	8 9 10 11 12 13 14 10	6 7 8 9 10 11 12 14
13 14 15 16 17 18 19 02	11 12 13 14 15 16 17 06	15 16 17 18 19 20 21 11	13 14 15 16 17 18 19 15
20 21 22 23 24 25 26 03	18 19 20 21 22 23 24 07	22 23 24 25 26 27 28 12	20 21 22 23 24 25 26 16
27 28 29 30 1 2 3 04	25 26 27 28 29 30 31 08	29 30 1 2 3 4 5 13	27 28 29 30 31 1 2 17

Annual

6th Apr New tax bands effective

31st May Issue P60's to all
relevant employees

6th Jul Return of forms P9D/
P11D/P11D(b) to
HMRC

19th/
22nd Jul Payment of Class 1A
NIC (P11Ds)

19th/
22nd Oct Payment of Class 1B
NIC (PSA)

Aug-14	Sep-14	Oct-14	Nov-14
S M T W T F S Wk	S M T W T F S Wk	S M T W T F S Wk	S M T W T F S Wk
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
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

Dec-14	Jan-15	Feb-15	Mar-15
S M T W T F S Wk	S M T W T F S Wk	S M T W T F S Wk	S M T W T F S 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
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
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
28 29 30 31 1 2 3 39	25 26 27 28 29 30 31 43		29 30 31 1 2 3 4 52
			5 6 7 8 9 10 11 01