



Tax Calendar 2015-16

Monthly

		Apr-15							May-15							Jun-15							Jul-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
19th	Tax/NIC payments— Cheque	29	30	31	1	2	3	4	52	26	27	28	29	30	1	2	04	31	1	2	3	4	5	6	09	28	29	30	1	2	3	4	13
		5	6	7	8	9	10	11	01	3	4	5	6	7	8	9	05	7	8	9	10	11	12	13	10	5	6	7	8	9	10	11	14
		12	13	14	15	16	17	18	02	10	11	12	13	14	15	16	06	14	15	16	17	18	19	20	11	12	13	14	15	16	17	18	15
22th	Tax/NIC payments— Electronic	19	20	21	22	23	24	25	03	17	18	19	20	21	22	23	07	21	22	23	24	25	26	27	12	19	20	21	22	23	24	25	16
		26	27	28	29	30	1	2	04	24	25	26	27	28	29	30	08	28	29	30	1	2	3	4	13	26	27	28	29	30	31	1	17
										31	1	2	3	4	5	6	09																

Annual

		Aug-15							Sep-15							Oct-15							Nov-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
6th Apr	New tax bands effective	26	27	28	29	30	31	1	17	30	31	1	2	3	4	5	22	27	28	29	30	1	2	3	26	1	2	3	4	5	6	7	31
31st May	Issue P60's to all relevant employees	2	3	4	5	6	7	8	18	6	7	8	9	10	11	12	23	4	5	6	7	8	9	10	27	8	9	10	11	12	13	14	32
		9	10	11	12	13	14	15	19	13	14	15	16	17	18	19	24	11	12	13	14	15	16	17	28	15	16	17	18	19	20	21	33
6th Jul	Return of forms P9D/ P11D/P11D(b) to HMRC	16	17	18	19	20	21	22	20	20	21	22	23	24	25	26	25	18	19	20	21	22	23	24	29	22	23	24	25	26	27	28	34
		23	24	25	26	27	28	29	21	27	28	29	30	1	2	3	26	25	26	27	28	29	30	31	30	29	30	1	2	3	4	5	35
		30	31	1	2	3	4	5	22																								
		Dec-15							Jan-16							Feb-16							Mar-16										
		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
19th/ 22nd Jul	Payment of Class 1A NIC (P11Ds)	29	30	1	2	3	4	5	35	27	28	29	30	31	1	2	39	31	1	2	3	4	5	6	44	28	29	1	2	3	4	5	48
		6	7	8	9	10	11	12	36	3	4	5	6	7	8	9	40	7	8	9	10	11	12	13	45	6	7	8	9	10	11	12	49
19th/ 22nd Oct	Payment of Class 1B NIC (PSA)	13	14	15	16	17	18	19	37	10	11	12	13	14	15	16	41	14	15	16	17	18	19	20	46	13	14	15	16	17	18	19	50
		20	21	22	23	24	25	26	38	17	18	19	20	21	22	23	42	21	22	23	24	25	26	27	47	20	21	22	23	24	25	26	51
		27	28	29	30	31	1	2	39	24	25	26	27	28	29	30	43	28	29	1	2	3	4	5	48	27	28	29	30	31	1	2	52
										31	1	2	3	4	5	6	44									3	4	5	6	7	8	9	01