



Tax Calendar 2016-17

Payroll HMRC Payments

- Monthly 22nd - paid
- Electronically
- Quarterly 22nd - April / July / October / January

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

Annual Activities

- 6th Apr New Tax Year
- 31st May Issue P60's to all relevant employees
- 6th Jul Return of forms P9D/P11D/P11D(b) to HMRC
- 22nd Jul Payment of Class 1A NIC (P11Ds)
- 22nd Oct Payment of Class 1B NIC (PSA)

Aug-16							Sep-16							Oct-16							Nov-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
31	1	2	3	4	5	6	18	28	29	30	31	1	2	3	22	25	26	27	28	29	30	1	26	30	31	1	2	3	4	5	31
7	8	9	10	11	12	13	19	4	5	6	7	8	9	10	23	2	3	4	5	6	7	8	27	6	7	8	9	10	11	12	32
14	15	16	17	18	19	20	20	11	12	13	14	15	16	17	24	9	10	11	12	13	14	15	28	13	14	15	16	17	18	19	33
21	22	23	24	25	26	27	21	18	19	20	21	22	23	24	25	16	17	18	19	20	21	22	29	20	21	22	23	24	25	26	34
28	29	30	31	1	2	3	22	25	26	27	28	29	30	1	26	23	24	25	26	27	28	29	30	27	28	29	30	1	2	3	35
															30	31	1	2	3	4	5	31									
Dec-16							Jan-17							Feb-17							Mar-17										
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	1	2	3	35	1	2	3	4	5	6	7	40	29	30	31	1	2	3	4	44	26	27	28	1	2	3	4	48
4	5	6	7	8	9	10	36	8	9	10	11	12	13	14	41	5	6	7	8	9	10	11	45	5	6	7	8	9	10	11	49
11	12	13	14	15	16	17	37	15	16	17	18	19	20	21	42	12	13	14	15	16	17	18	46	12	13	14	15	16	17	18	50
18	19	20	21	22	23	24	38	22	23	24	25	26	27	28	43	19	20	21	22	23	24	25	47	19	20	21	22	23	24	25	51
25	26	27	28	29	30	31	39	29	30	31	1	2	3	4	44	26	27	28	1	2	3	4	48	26	27	28	29	30	1	2	52
																							3	4	5	6	7	8	9	01	