



Tax Calendar 2018-19

Monthly

		Apr-18							May-18							Jun-18							Jul-18										
		F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	Wk
19th	Tax/NIC payments— Cheque	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
		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
		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
22nd	Tax/NIC payments— Electronic	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
		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

Annual

		Aug-18							Sep-18							Oct-18							Nov-18										
		F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	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
31st May	Issue P60's to all relevant employees	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
6th Jul	Return of forms P9D/ P11D/P11D(b) to HMRC	31	1	2	3	4	5	6	22	31	1	2	3	4	5	6	22	26	27	28	29	30	31	1	30	30	1	2	3	4	5	6	35
		Dec-18							Jan-19							Feb-19							Mar-19										
		F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	Wk	F	S	S	M	T	W	T	Wk
19th/	Payment of Class 1A	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	29	30	31	1	2	3	4	52