

December 2011

1 December 2011

Due date for corporation tax due for the year ended 28 February 2011.

19 December 2011

PAYE and NIC deductions due for month ended 5 December 2011. (If you pay your tax electronically the due date is 22 December 2011).

19 December 2011

Filing deadline for the CIS300 monthly return for the month ended 5 December 2011.

19 December 2011

CIS tax deducted for the month ended 5 December 2011 is payable by today.

January 2012

1 January 2012

Due date for payment of Corporation Tax for period ended 31 March 2011.

19 January 2012

PAYE/NIC due for the month to 5 January 2012 (If you pay your tax electronically the due date is 22 January 2012).

19 January 2012

PAYE and CIS quarterly payment date for small employers and contractors.

31 January 2012

Deadline for submitting your 2010/11 income tax self assessment return (up to £100 penalty if your return is late).

31 January 2012

Balance of your 2010/11 income tax due, plus first payment on account for 2011/12 (interest will run on any payments due and not paid).

31 January 2012

Filing date for Corporation Tax Return Form CT600 for period ended 31 January 2011.

February 2012

1 February 2012

Due date for payment of Corporation Tax for period ended 30 April 2011.

19 February 2012

PAYE/NIC due for month to 5 February 2012.

28 February 2012

5% penalty surcharge on any 2010/11 outstanding tax due on 31 January 2012 still remaining unpaid.

28 February 2012

29 Filing date for Corporation Tax Return Form CT600 for period ended 28 February 2011.

March 2012

1 March 2012

Due date for payment of Corporation Tax for period ended 31 May 2011.

19 March 2012

PAYE/NIC due for month to 5 March 2012.

31 March 2012

End of Corporation Tax financial year.

31 March 2012

End of CT61 quarterly period.

31 March 2012

Last minute planning for the tax year 2011/12. Make sure you use any capital gains tax and inheritance tax annual exemptions.

31 March 2012

Last minute planning for the tax free investments. Make sure you use your ISA allowances.

31 March 2012

Filing date for Corporation Tax Return Form CT600 for period ended 31 March 2011.

31 March 2012

Last day for UK businesses to reclaim EC VAT chargeable in 2010.