

Tax Dates 2026 UK – Visual Wall Calendar

Key HMRC Deadlines Marked Clearly for Businesses & Self-Employed

January 2026

| Key Deadlines |
|---|
| 31 January – Self Assessment Payment Deadline |

February 2026

No major statutory filing deadlines this month. Monitor VAT (1 month + 7 days after quarter end) and PAYE monthly deadlines (19th/22nd).

March 2026

No major statutory filing deadlines this month. Monitor VAT (1 month + 7 days after quarter end) and PAYE monthly deadlines (19th/22nd).

April 2026

No major statutory filing deadlines this month. Monitor VAT (1 month + 7 days after quarter end) and PAYE monthly deadlines (19th/22nd).

May 2026

| Key Deadlines |
|-----------------------|
| 31 May – P60 Deadline |

June 2026

No major statutory filing deadlines this month. Monitor VAT (1 month + 7 days after quarter end) and PAYE monthly deadlines (19th/22nd).

July 2026

| Key Deadlines |
|-------------------------------------|
| 31 July – Second Payment on Account |
| 6 July – P11D Deadline |
| 22 July – Class 1A NIC (electronic) |

August 2026

No major statutory filing deadlines this month. Monitor VAT (1 month + 7 days after quarter end) and PAYE monthly deadlines (19th/22nd).

September 2026

No major statutory filing deadlines this month. Monitor VAT (1 month + 7 days after quarter end) and PAYE monthly deadlines (19th/22nd).

October 2026

| Key Deadlines |
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| 5 October – Self Assessment Registration |
| 31 October – Paper Filing Deadline |

November 2026

No major statutory filing deadlines this month. Monitor VAT (1 month + 7 days after quarter end) and PAYE monthly deadlines (19th/22nd).

December 2026

No major statutory filing deadlines this month. Monitor VAT (1 month + 7 days after quarter end) and PAYE monthly deadlines (19th/22nd).