

# KEY DATES FOR THE TAX YEAR 2025/2026



- 6th - Start of new tax year
- 19th - Employer deadline for Full Payment Summary and Employer Payment Summary.
- 30th - Self-assessment penalties



- 31st - Deadline for P60's (employees on payroll on the 5/4/2024)



- 5th - Deadline for all employees to receive P60' and/or P11D
- 6th - Deadline for Employer Class 1A NI contributions
- 31st - Self assessment 2nd payment on account due.



- 5th - Let HMRC know if you're filing a self-assessment for the first time
- 22nd - Deadline for paying Class 1B NI Contributions
- 31st - Last date for paper self-assessment returns



- 31st - Deadline for online self-assessment returns and 1st payment on account is due.