



## Key Dates and Deadlines

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Payment Dates	2016-17	2015-16
Income Tax and Class 4 NIC's:		
First interim Income Tax payment	31 January 2017	31 January 2016
Second interim Income Tax payment	31 July 2017	31 July 2016
Final balancing Income Tax payment	31 January 2018	31 January 2017
Capital Gains Tax payment	31 January 2018	31 January 2017

Corporation Tax is due 9 months and 1 day after the end of accounting period (or by quarterly instalments if large company).

### 2015-16 Return filing deadlines

Issue P60s to employees	31 May 2016
Forms P9D, P11D and P11D(b) – and appropriate copies to employees	06 July 2016
Self Assessment Tax Return – paper version	31 October 2016
SATR Online to have unpaid tax of up to £17,000 (depending on income levels) collected through the 2017-18 PAYE code	30 December 2016
Self Assessment Tax Return – online version	31 January 2017

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