

# APRIL 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	31	1	2
3	4	5 2021/22 tax year ends	6 2022/23 tax year begins	7 Deadline for VAT returns and payments of Accounting Quarter period ending 28 February 2022	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



# MAY 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 31 March 2022
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4



# JUNE 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31	1	2	3	4
5	6	7 Deadline for VAT returns and payment Accounting Quarter period ending 30 April 2022 if filed online	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2



# JULY 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	1	2
3	4	5	6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 31 May 2022	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31 Second Payment on Account (POA) for Income Tax for 2021/22	1	2	3	4	5	6



# AUGUST 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
31	1	2	3	4	5	6
7 Deadline for VAT returns and payments of Accounting Quarter period ending 30 June 2022	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3



# SEPTEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29	30	31	1	2	3
4	5	6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 31 July 2022	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1



# OCTOBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
25	26	27	28	29	30	1
2	3	4	5 Deadline for Self Assessment registration to notify chargeability of Income Tax/Capital Gains Tax for 2021/22	6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 31 August 2022	8
9	10	11	12	13	14	15
16	17	18	19 Deadline for postal payments of CIS, Class 1 B NICs and PAYE to HMRC	20	21	22 Deadline for electronic remittance of CIS, Class 1 B NICs and PAYE to HMRC
23	24	25	26	27	28	29
30	31 Deadline for postal submission of Self Assessment tax returns for tax year ended 5 April 2022 to be received by HMRC	1	2	3	4	5



# NOVEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	31	1	2	3	4	5
6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 30 September 2022	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3





# DECEMBER 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	1	2	3
4	5	6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 31 October 2022	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30 Deadline for online submission of Self Assessment tax returns for tax year ended 5 April 2022	31 Due date to file company accounts with Companies House for limited companies with 31 March 2022 year end



# JANUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
25	26	27	28	29	30	31
1	2	3	4	5	6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 30 November 2022
8	9	10	11	12	13	14 Income tax due date for CT61 period to 31 December 2022
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31 Deadline for filing Self Assessment Tax Returns for tax year ended 5 April 2022 and 2021/22 Capital Gains Tax  Balancing payment of tax due for 2021/22 and first Payment on Account for Income Tax for 2022/23	1	2	3	4



# FEBRUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31	1	2	3	4
5	6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 31 December 2022	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	1	2	3	4



# MARCH 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	1	2	3	4
5	6	7 Deadline for VAT returns and payments of Accounting Quarter period ending 31 January 2023	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1



# APRIL 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1
2	3	4	5 2022/23 tax year ends	6 2023/24 tax year begins	7 Deadline for VAT returns and payments of Accounting Quarter period ending 28 February 2023	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

