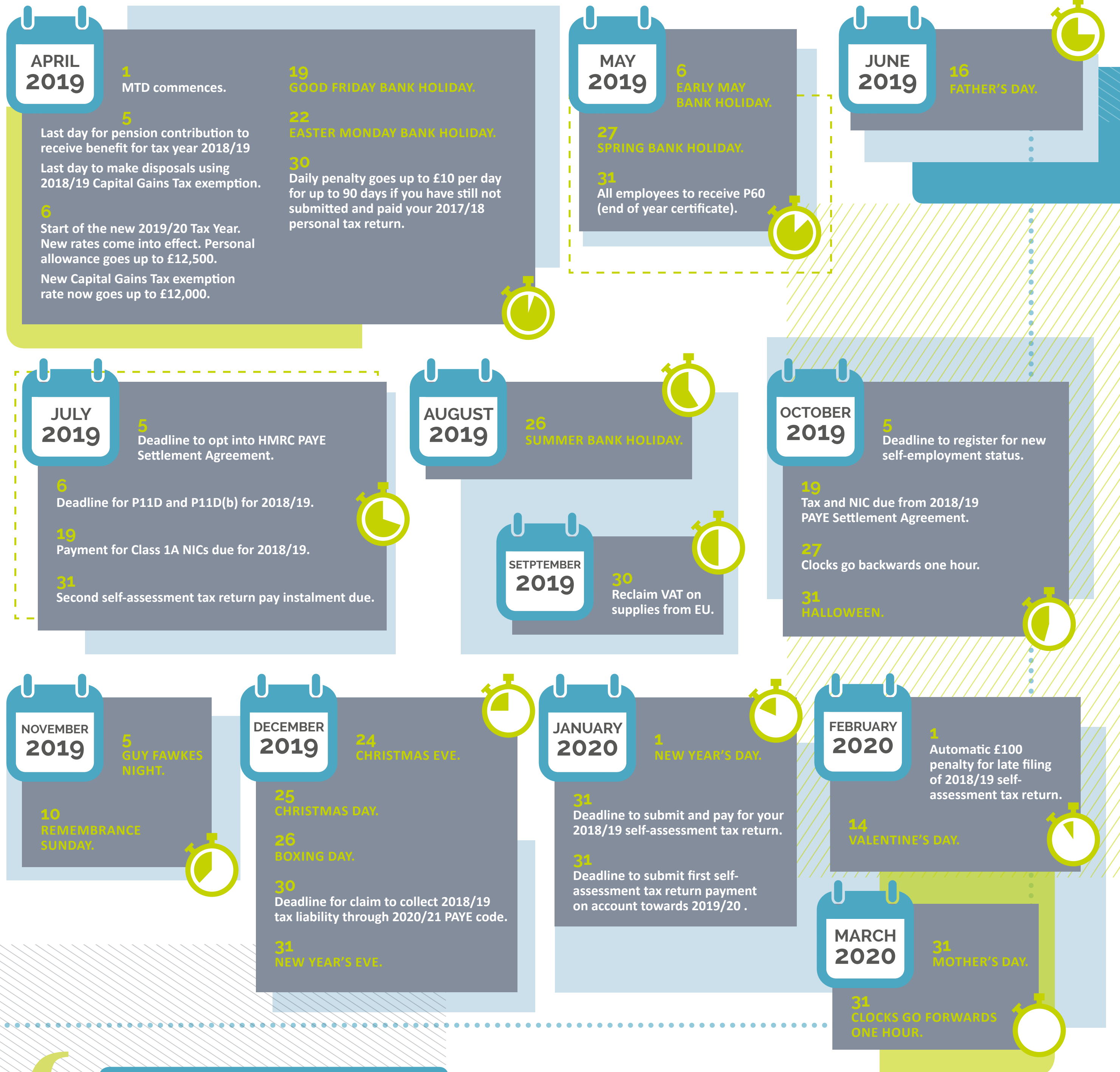


Key Dates for 2019/20 Tax Year



REGULAR MONTHLY DEADLINES

1ST OF EVERY MONTH

- Deadline for paying corporation tax for accounting period that ended nine months previously.

22ND OF EVERY MONTH

- Online payment deadlines for CIS, PAYE and NICs for the tax month or tax quarter ending day 6 in the current month.

LAST DAY OF EVERY MONTH

- Deadline for submitting corporation tax return for the tax year that ended on the same date the year before.
- Deadline for submitting company accounts with Companies House (nine months after company year-end).