



2018

United Kingdom (Great Britain) Compliance Key Dates

JANUARY							FEBRUARY							MARCH							APRIL						
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	2	3	4	5	6	7	1	2	3	4				1	2	3	4				1	2	3	4	5	6	7
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	10	11	8	9	10	11	12	13	14
15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	13	14	15	16	17	18	15	16	17	18	19	20	21
22	23	24	25	26	27	28	19	20	21	22	23	24	25	19	20	21	22	23	24	25	22	23	24	25	26	27	28
29	30	31					26	27	28					26	27	28	29	30	31	29	30						

MAY							JUNE							JULY							AUGUST						
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	2	3	4	5	6		1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26
28	29	30	31				25	26	27	28	29	30		23	24	25	26	27	28	29	27	28	29	30	31		

SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER						
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23
29	30						29	30	31					26	27	28	29	30			24	25	26	27	28	29	30

19th April	OUTSTANDING PAYE TAX AND CLASS 1 NICS - POSTAL PAYMENTS MUST REACH YOUR HMRC ACCOUNTS OFFICE
19th July	CLASS 1A NIC'S -POSTAL PAYMENTS MUST REACH YOUR HMRC ACCOUNTS OFFICE
22nd April	OUTSTANDING PAYE TAX AND CLASS 1 NIC - CLEARED ELECTRONIC PAYMENTS REACH HMRC BANK ACCOUNT
22nd Every Month	PAYE MUST BE PAID TO HMRC
22nd July	CLASS 1A NICS -CLEARED ELECTRONIC PAYMENTS MUST REACH HMRC BANK ACCOUNT
31st May	EACH RELEVANT EMPLOYEE MUST GET A FORM P60
5th April	PAYE YEAR END
6th July	FILE EXPENSES AND BENEFITS ANNUAL RETURN (FORMS P11D AND P11D(B)) WITH HMRC IF APPLICABLE AND A COPY SHOULD BE GIVEN TO EMPLOYEES