# Important Dates: July – September 2027

## Helping you keep on track

### July 2027

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

### Key Dates:

**July 01** – Corporation Tax payment due for companies with a 30th September 2026 year-end.

**July 06** – Deadline for filing P11D and P11D(b) forms and paying Class 1A NICs for employee benefits provided in the previous tax year.

**July 22** – P11D payment of Class 1A NICs payments due by 22nd July 2027.

**July 31** – Second payment on account for 2026/2027 income tax due.*

### August 2027

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

### Key Dates:

**August 02** – Deadline for employers to submit P46(Car) forms (for changes not payrolled) during quarter ending 5th July 2027.

**August 07** – VAT return and payment deadline for the quarter ending 30th June 2027.*

### September 2027

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

### Key Dates:

**September 30** – Filing deadline for Companies House for companies with a 31st December 2026 year-end.

* note that deadline falls on a weekend: plan accordingly

### Monthly Deadlines:

**Monthly 19**

Deadline for postal remittance of PAYE, NICs, and CIS for the tax month ending 5th of the previous month.

**Monthly 22**

Deadline for electronic remittance of PAYE, NICs, and CIS for the tax month ending 5th of the previous month.

## Top Tips: Smart planning for a smooth year

### For you

The second self-assessment payment on account is due by 31st July, plan ahead so it doesn't disrupt your cash flow. It's also a great time to review any changes in your income or expenses that might affect your next tax return. Staying proactive now means fewer headaches later.

### For your Business

Summer can be a quieter time, use it wisely! Invest in training or professional development to sharpen your skills and strengthen your business. Start pulling together documents for your year-end accounts now, you'll thank yourself when deadlines roll around.