Important Dates: October – December 2027
Helping you keep on track

October 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:

October 01 – Corporation Tax payment due for companies with a 31st December 2026 year-end.

October 05 – Deadline for registering for Self-Assessment for the 2026/2027 tax year.

October 31 – Deadline for submitting paper Self-Assessment tax returns for 2026/2027.*

November 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:

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

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

December 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:

December 31 – Filing deadline for Companies House for companies with a 31st March 2027 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: Finish the year strong

For you

If you're filing a paper tax return, make sure it's submitted by 31st October. If you haven't switched to online filing, consider it, it gives you extra time and more flexibility. Start gathering your tax documents early so you're not scrambling in January.

For your Business

Wrap up the year by reviewing your finances and making sure all records are in order. Corporation tax payments for companies with a 31st March year-end are due on 1st January, plan ahead so it's not a last-minute scramble. Use this time to reflect on the year's performance and set strategic goals for the year ahead.