Important Dates: April – June 2027

Helping you keep on track

April 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:

April 01 — Corporation Tax payment deadline for companies with a 30th June 2026 year-end.

April 05 — End of the 2026/2027 tax year. Finalise any outstanding financial matters.

April 06 — Start of the 2027/2028 tax year. Update your records to reflect new tax rates and allowances.

April 19 — Deadline for submitting the Employer Payment Summary (EPS) if no payments were made to employees during March 2027.

May 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:

May 07 — VAT returns and payments due for the quarter ending 31st March 2027.

May 19 — Deadline for filing Employer Annual Returns (e.g., P35 and P14). Ensure this is done accurately to avoid discrepancies.

May 31 — Deadline for employers to provide P60s to employees for the 2026/2027 tax year.

June 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:

June 30 — Filing deadline for Companies House for companies with a 30th September 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: Stay on top of your finances

For you

A new tax year means a fresh start! Get ahead by keeping track of your records early,it'll help you spot potential deductions and avoid last-minute stress. Midway through the year, take time to check in on your financial health. Are your savings on track? Do you need to adjust your budget? Small tweaks now can make a big difference.

For your Business

If bookkeeping has been on the back burner, now's the time to fix it! A clear system will make year-end a breeze. Review your expenses, where can you cut costs or improve efficiency? Staying on top of finances now means fewer surprises down the line.