

Tax Calendar 2023

Corporation Tax:- Payment 8 months and 1 day after end of accounting period - File accounts 9 months after end of accounting period

| January | | 08 Sun | 16 Dec POAT form & payment due | 24 |
|----------------------------------|--------|-------------------------------|--------------------------------|----|
| 01 Sun | 09 | 17 Penalty for late POAT form | 25 | |
| 02 PH - in lieu of New Years Day | 10 | 18 | 26 | |
| 03 | 11 | 19 | 27 | |
| 04 | 12 | 20 | 28 Sat | |
| 05 | 13 | 21 Sat | 29 Sun | |
| 06 | 14 Sat | 22 Sun | 30 | |
| 07 Sat | 15 Sun | 23 | 31 | |

| February | | 07 | 15 Penalty for late POAT form | 23 |
|--------------------------------|--------------------------------|--------|-------------------------------|----|
| 01 | 08 | 16 | 24 | |
| 02 Employer Annual Returns Due | 09 | 17 | 25 Sat | |
| 03 | 10 | 18 Sat | 26 Sun | |
| 04 Sat | 11 Sat | 19 Sun | 27 | |
| 05 Sun | 12 Sun | 20 | 28 | |
| 06 | 13 | 21 | | |
| 07 | 14 Jan POAT form & payment due | 22 | | |

| March | | 08 | 16 | 24 |
|--------|--------------------------------|--------|--------|----|
| 01 | 09 | 17 | 25 Sat | |
| 02 | 10 | 18 Sat | 26 Sun | |
| 03 | 11 Sat | 19 Sun | 27 | |
| 04 Sat | 12 Sun | 20 | 28 | |
| 05 Sun | 13 | 21 | 29 | |
| 06 | 14 Feb POAT form & payment due | 22 | 30 | |
| 07 | 15 Penalty for late POAT form | 23 | 31 | |

| April | | 08 Sat | 16 Sun | 24 |
|----------------|----------------------------------|--------|--------|----|
| 01 Sat | 09 Sun | 17 | 25 | |
| 02 Sun | 10 | 18 | 26 | |
| 03 | 11 | 19 | 27 | |
| 04 | 12 | 20 | 28 | |
| 05 | 13 | 21 | 29 Sat | |
| 06 | 14 March POAT form & payment due | 22 Sat | 30 Sun | |
| 07 Good Friday | 15 Sat | 23 Sun | | |

| May | | 08 | 16 Penalty for late POAT form | 24 |
|--------|----------------------------------|--------|-------------------------------|----|
| 01 | 09 | 17 | 25 | |
| 02 | 10 | 18 | 26 | |
| 03 | 11 | 19 | 27 Sat | |
| 04 | 12 | 20 Sat | 28 Sun | |
| 05 | 13 Sat | 21 Sun | 29 | |
| 06 Sat | 14 Sun | 22 | 30 | |
| 07 Sun | 15 April POAT form & payment due | 23 | 31 | |

| June | | 08 | 16 Penalty for late POAT form | 24 Sat |
|--------|--------------------------------|--------|-------------------------------|--------|
| 01 | 09 | 17 Sat | 25 Sun | |
| 02 | 10 Sat | 18 Sun | 26 | |
| 03 Sat | 11 Sun | 19 | 27 | |
| 04 Sun | 12 | 20 | 28 | |
| 05 | 13 | 21 | 29 | |
| 06 | 14 PH -Liberation Day | 22 | 30 | |
| 07 | 15 May POAT form & payment due | 23 | | |

| July | | 08 Sat | 16 Sun | 24 |
|--------|---------------------------------|-------------------------------|--------|----|
| 01 Sat | 09 Sun | 17 Penalty for late POAT form | 25 | |
| 02 Sun | 10 | 18 | 26 | |
| 03 | 11 | 19 | 27 | |
| 04 | 12 | 20 | 28 | |
| 05 | 13 | 21 | 29 Sat | |
| 06 | 14 June POAT form & payment due | 22 Sat | 30 Sun | |
| 07 | 15 Sat | 23 Sun | 31 | |

| August | | 08 | 16 | 24 |
|--------|---------------------------------|--------|--------|----|
| 01 | 09 | 17 | 25 | |
| 02 | 10 | 18 | 26 Sat | |
| 03 | 11 | 19 Sat | 27 Sun | |
| 04 | 12 Sat | 20 Sun | 28 | |
| 05 Sat | 13 Sun | 21 | 29 | |
| 06 Sun | 14 July POAT form & payment due | 22 | 30 | |
| 07 | 15 Penalty for late POAT form | 23 | 31 | |

| September | | 08 | 16 Sat | 24 Sun |
|-----------|-----------------------------------|--------|--------|--------|
| 01 | 09 Sat | 17 Sun | 25 | |
| 02 Sat | 10 Sun | 18 | 26 | |
| 03 Sun | 11 | 19 | 27 | |
| 04 | 12 | 20 | 28 | |
| 05 | 13 | 21 | 29 | |
| 06 | 14 August POAT form & payment due | 22 | 30 Sat | |
| 07 | 15 Penalty for late POAT form | 23 Sat | | |

| October | | 08 Sun | 16 Sept POAT form & payment due | 24 |
|-----------------------------|--------|-------------------------------|---------------------------------|----|
| 01 Sun | 09 | 17 Penalty for late POAT form | 25 | |
| 02 PH - Peat Cutting Monday | 10 | 18 | 26 | |
| 03 | 11 | 19 | 27 | |
| 04 | 12 | 20 | 28 Sat | |
| 05 | 13 | 21 Sat | 29 Sun | |
| 06 | 14 Sat | 22 Sun | 30 | |
| 07 Sat | 15 Sat | 23 | 31 | |

| November | | 08 | 16 Oct POAT form & payment due | 24 |
|----------|----------------------|-------------------------------|--------------------------------|----|
| 01 | 09 | 17 Penalty for late POAT form | 25 Sat | |
| 02 | 10 | 18 Sat | 26 Sun | |
| 03 | 11 Sat | 19 Sun | 27 | |
| 04 Sat | 12 Sun | 20 | 28 | |
| 05 Sun | 13 | 21 | 29 | |
| 06 | 14 HM Kings Birthday | 22 | 30 | |
| 07 | 15 | 23 | | |

| December | | 08 PH - Battle Day | 16 Sat | 24 Sun |
|--------------------------|--------------------------------|--------------------|---------------------------------|--------|
| 01 | 09 Sat | 17 Sun | 25 Christmas Day | |
| 02 Sat | 10 Sun | 18 | 26 PH - in lieu of Xmas Holiday | |
| 03 Sun | 11 | 19 | 27 PH - in lieu of Xmas Holiday | |
| 04 Employer packs issued | 12 | 20 | 28 PH - in lieu of Xmas Holiday | |
| 05 | 13 | 21 | 29 Government Holiday | |
| 06 | 14 Nov POAT form & payment due | 22 | 30 Government Holiday | |
| 07 | 15 Penalty for late POAT form | 23 Sat | 31 Government Holiday | |

PH = Public Holiday