

# Tax Calendar 2024

Corporation Tax - Payment due 8 months & 1 day after the end of the accounting period. Deadline to file account is 9 months after the end of the accounting period.

January	
1 M	PH - New Year (In lieu)
1 T	
3 W	
4 T	
5 F	
6 S	
7 S	
8 M	
9 T	
10 W	
11 T	
12 F	
13 S	
14 S	
15 M	
16 T	Deadline - December POAT return & payment
17 W	Penalty - for late POAT Returns
18 T	
19 F	
20 S	
21 S	
22 M	
23 T	
24 W	
25 T	
26 F	
27 S	
28 S	
29 M	
30 T	
31 W	

February	
1 T	
2 F	Deadline - Employer Annual Returns
3 S	
4 S	
5 M	
6 T	
7 W	
8 T	
9 F	
10 S	
11 S	
12 M	
13 T	
14 W	Deadline - January POAT return & payment
15 T	Penalty - for late POAT Returns
16 F	
17 S	
18 S	
19 M	
20 T	
21 W	
22 T	
23 F	
24 S	
25 S	
26 M	
27 T	
28 W	
29 T	

March	
1 F	Personal Tax Returns issued
2 S	
3 S	
4 M	
5 T	
6 W	
7 T	
8 F	
9 S	
10 S	
11 M	
12 T	
13 W	
14 T	Deadline - February POAT return & payment
15 F	Penalty - for late POAT Returns
16 S	
17 S	
18 M	
19 T	
20 W	
21 T	
22 F	
23 S	
24 S	
25 M	
26 T	
27 W	
28 T	
29 F	PH - Good Friday
30 S	
31 S	

April	
1 M	
2 T	
3 W	
4 T	
5 F	
6 S	
7 S	
8 M	
9 T	
10 W	
11 T	
12 F	
13 S	
14 S	
15 M	Deadline - March POAT return & payment
16 T	Penalty - for late POAT Returns
17 W	
18 T	
19 F	
20 S	
21 S	
22 M	
23 T	
24 W	
25 T	
26 F	
27 S	
28 S	
29 M	
30 T	

May	
1 W	
2 T	
3 F	
4 S	
5 S	
6 M	
7 T	
8 W	
9 T	
10 F	
11 T	
12 S	
13 T	
14 T	Deadline - April POAT return & payment
15 W	Penalty - for late POAT Returns
16 T	
17 F	
18 S	
19 S	
20 M	
21 T	
22 W	
23 T	
24 F	
25 S	
26 S	
27 M	
28 T	
29 W	
30 T	
31 F	

June	
1 S	
2 S	
3 M	
4 T	
5 W	
6 T	
7 F	
8 S	
9 S	
10 M	
11 T	
12 W	
13 T	
14 F	PH - Liberation Day
15 S	
16 S	
17 M	Deadline - May POAT return & payment
18 T	Penalty - for late POAT Returns
19 W	
20 T	
21 F	
22 S	
23 S	
24 M	
25 T	
26 W	
27 T	
28 F	
29 S	
30 S	

July	
1 M	
2 T	
3 W	
4 T	
5 F	
6 S	
7 S	
8 M	
9 T	
10 W	
11 T	
12 F	
13 S	
14 S	
15 M	Deadline - June POAT return & payment
16 T	Penalty - for late POAT Returns
17 W	
18 T	
19 F	
20 S	
21 S	
22 M	
23 T	
24 W	
25 T	
26 F	
27 S	
28 S	
29 M	
30 T	
31 W	Personal Tax Return deadline

August	
1 T	
2 F	
3 S	
4 S	
5 M	
6 T	
7 W	
8 T	
9 F	
10 S	
11 S	
12 M	
13 T	
14 W	Deadline - July POAT return & payment
15 T	Penalty - for late POAT Returns
16 F	
17 S	
18 S	
19 M	
20 T	
21 W	
22 T	
23 F	
24 S	
25 S	
26 M	
27 T	
28 W	
29 T	
30 F	
31 S	

September	
1 S	
2 M	
3 T	
4 W	
5 T	
6 F	
7 S	
8 S	
9 M	
10 T	
11 W	
12 T	
13 F	
14 S	Deadline - September POAT return & payment
15 S	Penalty - for late POAT Returns
16 M	Deadline - August POAT return & payment
17 T	Penalty - for late POAT Returns
18 W	
19 T	
20 F	
21 S	
22 S	
23 M	
24 T	
25 W	
26 T	
27 F	
28 M	
29 S	
30 M	

October	
1 T	
2 W	
3 T	
4 F	
5 S	
6 S	
7 M	PH - Peat Cutting Monday
8 T	
9 W	
10 T	
11 F	
12 S	
13 S	
14 M	Deadline - September POAT return & payment
15 T	Penalty - for late POAT Returns
16 W	
17 T	
18 F	
19 S	
20 S	
21 M	
22 T	
23 W	
24 T	
25 F	
26 S	
27 S	
28 M	
29 T	
30 W	
31 T	

November	
1 F	
2 S	
3 S	
4 M	
5 T	
6 W	
7 T	
8 F	
9 S	
10 S	
11 M	
12 T	
13 W	
14 T	PH - Kings Birthday
15 F	Deadline - October POAT return & payment
16 S	
17 S	
18 M	Penalty - for late POAT Returns
19 T	
20 W	
21 T	
22 F	
23 S	
24 S	
25 M	
26 T	
27 W	
28 T	
29 F	
30 S	

December	
1 S	
2 M	Issue 2024 Employer Annual Returns
3 T	
4 W	
5 T	
6 F	
7 S	
8 S	
9 M	PH - Battle Day (In lieu)
10 T	
11 W	
12 T	
13 F	
14 S	
15 S	
16 M	Deadline - November POAT return & payment
17 T	Penalty - for late POAT Returns
18 W	
19 T	
20 F	
21 S	
22 S	
23 M	
24 T	
25 W	PH - Christmas Day
26 T	PH - Boxing Day
27 F	PH - Christmas Holiday
28 S	
29 S	
30 M	Gov Holiday
31 T	Gov Holiday

PH = Public Holiday