

BROOKSON ENTERPRISE

2019 KEY FINANCIAL DATES



JAN
2020

31st
Online self-assessment tax return deadline. You will receive an automatic late filing penalty if you do not file by this date.
First installment of self assessment tax payable.
Balance of your 2019/20 self-assessment tax due.

FEB
2020

2nd
Send P46 (Car) relating to the quarter ending 5 January if you:
(1) provide company cars to your employees
(2) stop providing a company car
(3) provide someone with an additional car

MAR
2020

1st
A penalty and interest charges applied if you've not paid your 2019/20 self assessment tax bill balance.

APR
2019

1st - New wage rates come into force.
Send electronic P46 (Car) for quarter ending 5 Apr.
6th - Start of new tax year. New tax rates come into effect and minimum pension contributions increase.
19th - Final RTI HMRC submission for the year.

MAY
2019

2nd
Send printed P46 (Car) for quarter ending 5 April.
30th
Last date to issue a P60 to each of your employees still employed at 5 April 2019.

JUN
2019

No key dates in June.

JUL
2019

1st - Deadline for PAYE Settlement Agreement (PSA) for 2018-19
6th - Time to submit P11D, P11D(b). Give copies to employees. Submit employee share scheme annual return for 2018/19.
19th - Time to pay Class 1A NICs on 2018/19 taxable benefits and award schemes.
31st - 2nd Payment on Account for 2018/19 due to HMRC.

AUG
2019

2nd
Send P46 (Car) relating to the first quarter ending 5 July if you:
(1) provide company cars to your employees
(2) stop providing a company car
(3) provide someone with an additional car

SEP
2019

No key dates in September.

OCT
2019

6th - Deadline to advise HMRC that you need to register for Self-Assessment for the 2018/19 Tax Year
19th - Income tax and NI due under a voluntary PAYE Settlement Agreement. paid to HMRC electronically
31st - Deadline for filing paper income tax return.
Deadline for submitting tax return if you want HMRC to calculate your tax liability.

NOV
2019

2nd
Send P46 (Car) relating to the quarter ending 5 October if you:
(1) provide company cars to your employees
(2) stop providing a company car
(3) provide someone with an additional car

DEC
2019

30th
The deadline for filing your income tax return if your Tax is collected from HMRC through your PAYE Code Number.