

Helping you keep on track

Important Dates: October – December 2026

October 2026

S	M	T	W	T	F	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:



Corporation Tax payment due for companies with a 31st December 2025 year-end.



Deadline for registering for Self-Assessment for the 2025/2026 tax year.



Deadline for submitting paper Self-Assessment tax returns for 2025/2026.*

Monthly Deadlines:



Deadline for postal remittance of PAYE, NICs, and CIS for the tax month ending 5th of the previous month.



Deadline for electronic remittance of PAYE, NICs, and CIS for the tax month ending 5th of the previous month.

November 2026

S	M	T	W	T	F	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:



VAT return and payment deadline for the quarter ending 30th September 2026.*

December 2026

S	M	T	W	T	F	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:



Filing deadline for Companies House for companies with a 31st March 2026 year-end.

* note that deadline falls on a weekend: plan accordingly

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.