

# Helping you keep on track

## Important Dates: January – March 2026

### January 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:



Balancing payment for 2024/2025 and the first payment on account for 2025/2026 are due. Ensure payments are made to avoid penalties.\*



Deadline for online Self-Assessment tax returns for the tax year ending 5 April 2025. Early submission is encouraged to avoid last-minute stress.\*

#### 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.

### February 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

#### Key Dates:



Deadline for employers to submit P46(Car) forms for any car benefit changes during the quarter ending 5th January 2026.

### March 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:



End of the Corporation Tax financial year.



Filing deadline for Companies House for companies with a 30th June 2025 year-end.

\* note that deadline falls on a weekend: plan accordingly

### Top Tips: Get ahead for the new tax year



#### For you

The 31st January self-assessment deadline comes around fast—pay your bill on time and set a reminder for your next payment on 31st July. Take a moment to reflect on your tax return process—what worked well, and what could be easier next year? Start tracking your income and expenses now to save yourself hassle later. Before the tax year ends on 5th April, check if you've maximised all available tax allowances!

#### For your Business

Kickstart the year with a financial health check. Review your cash flow, chase outstanding invoices, and set clear financial goals. With the new tax year beginning on 6th April, now is the time to get organised—update your records and put systems in place to keep everything running smoothly.