

# Helping you keep on track

## Important Dates: July – September 2026

### July 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:

 July 01 Corporation Tax payment due for companies with a 30th September 2025 year-end.

 July 06 Deadline for filing P11D and P11D(b) forms and paying Class 1A NICs for employee benefits provided in the previous tax year.


 July 22 P11D payment of Class 1A NICs payments due by 22 July 2026.

 July 31 Second payment on account for 2025/2026 income tax due.

### August 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:

 August 07 VAT return and payment deadline for the quarter ending 30th June 2026.

#### Monthly Deadlines:

 Monthly 19

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

 Monthly 22

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

### September 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:

 September 30 Filing deadline for Companies House for companies with a 31st December 2025 year-end.

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

### Top Tips: Smart planning for a smooth year



#### For you

The second self-assessment payment on account is due by 31st July—plan ahead so it doesn't disrupt your cash flow. It's also a great time to review any changes in your income or expenses that might affect your next tax return. Staying proactive now means fewer headaches later.

#### For your Business

Summer can be a quieter time—use it wisely! Invest in training or professional development to sharpen your skills and strengthen your business. Start pulling together documents for your year-end accounts now—you'll thank yourself when deadlines roll around.