

July 2024

Friday 5 [Deadline for reaching a PAYE Settlement Agreement for 2023/24](#)

Saturday 6 [Deadline for forms P11D and P11D\(b\) for 2023/24 to be submitted to HMRC and copies to be issued to employees concerned](#)

Saturday 6 [Deadline for employers to report share incentives for 2023/24](#)

Friday 19 [Class 1A NIC due for 2023/24](#)

Friday 19 [PAYE quarterly payments are due for small employers for the pay periods 6th April 2024 to 5th July 2024](#)

Friday 19 [PAYE Student loan and CIS deductions due for the month to 5th July 2024](#)

Wednesday 31 [Second payment on account 2023/24 due](#)

August 2024

Friday 2 [Deadline for submitting P46 \(car\) for employees whose car/fuel benefits changed during the quarter to 5th July 2024](#)

Monday 19 [PAYE, Student loan and CIS deductions are due for the month to 5th August 2024](#)

September 2024

Sunday 1 [Advisory Fuel Rates](#)

Thursday 19 [PAYE, Student loan and CIS deductions are due for month to 5th September 2024](#)

October 2024

Saturday 5 [Deadline for notifying HMRC of new sources of taxable income or gains for 2023/24 if no tax return has been issued](#)

Saturday 19 [PAYE quarterly payments are due for small employers for the pay periods 6th July 2024 to 5th October 2024](#)

Saturday 19 [PAYE, Student loan and CIS deductions are due for the month to 5th October 2024](#)

Saturday 19 [Tax and NI due under a 2023/24 PAYE Settlement Agreement](#)

Thursday 31 [Deadline for submission of 2023/24 self assessment returns if you require HMRC to compute your tax liability and/or if tax underpaid is to be collected by adjustment to your 2025/26 PAYE code](#)

Thursday 31 [Deadline for submitting 'paper' 2023/24 self assessment returns](#)

November 2024

Saturday 2 [Deadline for submitting P46\(car\) for employees whose car/fuel benefits changed during the quarter to 5th October 2024](#)

Tuesday 19 [PAYE, Student loan and CIS deductions are due for the month to 5th November 2024](#)

December 2024

Sunday 1 [Advisory Fuel Rates](#)

Thursday 19 [PAYE, Student loan and CIS deductions are due for the month to 5th December 2024](#)

Monday 30 [Online filing deadline for submitting 2023/24 self assessment return if you require HMRC to collect any underpaid tax by making an adjustment to your 2025/26 tax code](#)

January 2025

Sunday 19 [PAYE, Student loan and CIS deductions are due for the month to 5th January 2025](#)

Sunday 19 [PAYE quarterly payments are due for small employers for the pay periods 6th October 2024 to 5th January 2025](#)

Friday 31 [Deadline for submitting your 2023/24 self assessment return \(£100 automatic penalty if your return is late\) and the balance of your 2023/24 liability together with the first payment on account for 2024/25 are also due](#)

February 2025

Sunday 2 [Deadline for submitting P46\(car\) for employees whose car/fuel benefits changed during the quarter to 5th January 2025](#)

Wednesday 19 [PAYE, Student loan and CIS deductions are due for the month to 5th February 2025](#)

March 2025

Saturday 1 [Advisory Fuel Rates](#)

Monday 3 [5% late payment penalty on any 2023/24 outstanding tax which was due on 31st January 2025 and still remains unpaid](#)

Wednesday 19 [PAYE, Student loan and CIS deductions are due for the month to 5th March 2025](#)

Monday 31 [Last minute planning for tax year 2024/25](#)