

# Carr Accounting Studio

Chartered Accountants

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## Tax Deadlines & To-Dos: Limited Companies

Task	Deadline	Notes
Register for Corporation Tax	Within 3 months of starting trading	Notify HMRC even if dormant
Annual Accounts to Companies House	9 months after year-end	E.g. 31 March YE → due 31 Dec
Corporation Tax Payment	9 months + 1 day after year-end	Ensure cleared funds by deadline
CT600 Filing (Corporation Tax Return)	12 months after year-end	Submit digitally in iXBRL format
Confirmation Statement	Every 12 months	Update shareholdings, PSCs, SIC, etc.
PAYE Payment (Monthly)	22nd of following month	If you run payroll – via BACS
VAT Returns (Quarterly)	1 month + 7 days after period end	Must be MTD-compliant
Employee P60s	By 31 May annually	For all employees on payroll
Employee P11D	By 6 July annually	If you provide benefits
P11D(b) Class 1A NICs Payment	By 22 July annually	If P11D submitted
Register for MTD for ITSA	If landlord/self-employed director	Upcoming phased rollout

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## Tax Deadlines & To-Dos: Individuals

Task	Deadline	Notes
<b>Register for Self Assessment</b>	By 5 October (after tax year ends)	If newly self-employed or untaxed income
<b>Submit Paper Tax Return</b>	31 October	Rare now – most use online filing
<b>Submit Online Tax Return</b>	31 January	For income in tax year ending 5 April prior
<b>Pay Income Tax (Balancing + 1st POA)</b>	31 January	Include Class 2/4 NICs if applicable
<b>Pay 2nd Payment on Account</b>	31 July	If applicable from previous year
<b>Claim tax-free allowances</b>	Ongoing	Marriage allowance, rent-a-room, etc.
<b>Student Loan repayment check</b>	Post 31 Jan	Depends on earnings – check statement
<b>MTD for ITSA Compliance</b>	From April 2026	For landlords/self-employed >£50k first
<b>Capital Gains Tax (Property)</b>	60 days from completion	For UK property sales only
<b>Gift Aid &amp; Pension Contributions</b>	By 5 April	To reduce tax due for current year

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