

# 2019/20 Financial Calendar for Business

The key dates and deadlines your business needs to keep an eye on over the next year. If you've got any questions, remember you can always "Ask Amaiz".



## October 2019

- 5th Register for Self Assessment if newly self-employed. Register any untaxed income and outstanding capital gains liabilities
- 7th Submit and pay your VAT return (for quarter Jun–Aug 2019)
- 19th Postal payment of CIS, NICs, SL and PAYE to HMRC for Sep 2019
- 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Sep 2019
- 31st Submit Self Assessment paper tax return to HMRC for tax year 2018–19

● We have in-app support ready to help you 24/7

## November 2019

- 5th Submit and pay your VAT return (for quarter Jul–Sep 2019)
- 7th Submit and pay your VAT return (for quarter Jun–Aug 2019)
- 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Oct 2019

● You can store funds in a separate Jar account to meet goals or build towards your tax return.

## December 2019

- 7th Submit and pay your VAT return (for quarter Aug–Oct 2019)
- 11th Postal payment of CIS, NICs, SL and PAYE to HMRC for Nov 2019
- 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Nov 2019
- 25th Public holiday: Christmas Day
- 26th Public holiday: Boxing Day
- 30th Submit tax return for 2018–19 (for collection by PAYE tax code)

● You can contact our accountancy team for the quick answers you need

## January 2020

- 1st Public Holiday: New Year's Day
- 7th Submit and pay your VAT return (for quarter Sep–Nov 2019)
- 19th Submit and pay your VAT return (for quarter Sep–Nov 2019)
- 22nd Submit Self Assessment online tax return to HMRC for tax year 2018–19 (pay associated tax)
- 31st Submit tax return for 2018–19 (for collection by PAYE tax code)

● Amaiz integrates with accounting software so you can run the analysis without interruption

## February 2020

- 7th Submit and pay your VAT return (for quarter Oct–Dec 2019)
- 19th Postal payment of CIS, NICs, SL and PAYE to HMRC for Jan 2020
- 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Jan 2020

● Set up a Jar account to stash funds away for future goals or large payments

## March 2020

- 7th Submit and pay your VAT return (for quarter Nov–Jan 2020)
- 19th Postal payment of CIS, NICs, SL and PAYE to HMRC for Feb 2020
- 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Feb 2020

● Our in-app cashflow charts help you keep track of your finances

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## April 2020

- 5th Last day of 2019/20 tax year
- 6th First day of 2020/21 tax year (Personal Allowance remains at £12,500)
- 7th Submit and pay your VAT return (for quarter Dec–Feb 2020)
- 10th Public holiday: Good Friday
- 13th Public holiday: Easter Monday
- 19th Postal payment of CIS, NICs, SL and PAYE to HMRC for Mar 2020
- 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Mar 2020
- We'll be ready for Making Tax Digital initiatives as they are rolled out

## May 2020

- 7th Submit and pay your VAT return (for quarter Jan–Mar 2020)
- 8th Public holiday: Early May bank holiday
- 19th Postal payment of CIS, NICs, SL and PAYE to HMRC for Apr 2020
- 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Apr 2020
- 25th Public holiday: Easter Monday
- 31st Issue P60s to employees and detail their payrolled benefits for the previous tax year
- Amaiz web lets you switch from app to desktop as you need

## June 2020

- 7th Submit and pay your VAT return (for quarter Feb–Apr 2020)
- 19th Postal payment of CIS, NICs, SL and PAYE to HMRC for May 2020
- 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for May 2020
- Card management in the Amaiz app brings you peace of mind



## July 2020

- 6th Issue P11D to employees if you provide taxable benefits and data to HMRC for 2019/20 tax year
  - 7th Submit and pay your VAT return (for quarter Mar–May 2020)
  - 19th Postal payment of CIS, NICs, SL and PAYE to HMRC for Jun 2020
  - 19th Pay Class 1A NI for the 2019/20 tax year on taxable benefits
  - 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Jun 2020
  - 31st Settle payment on account for Self Assessment (tax year 2020/21)
- Our automatic expense categorisation means you're always ready to run accounts

## May 2020

- 7th Submit and pay your VAT return (for quarter Apr–Jun 2020)
  - 8th Postal payment of CIS, NICs, SL and PAYE to HMRC for Jul 2020
  - 19th Electronic payment of CIS, NICs, SL and PAYE to HMRC for Jul 2020
  - 22nd Public holiday: Summer bank holiday
- Create and track your expenses in-app, through peak seasons and lean spells

## September 2020

- 7th Submit and pay your VAT return (for VAT quarter May–Jul 2020)
  - 19th Postal payment of CIS, NICs, SL and PAYE to HMRC for Aug 2020
  - 22nd Electronic payment of CIS, NICs, SL and PAYE to HMRC for Aug 2020
- Switch on app notifications so you can keep track of transactions in real time

# Useful resources

## VAT Payments

Work out the VAT payment deadline for your accounting period

[gov.uk/vat-payment-deadlines](https://gov.uk/vat-payment-deadlines)



## Company Tax Returns

HMRC guide to Company Tax Returns

[gov.uk/company-tax-returns](https://gov.uk/company-tax-returns)



## Corporation Tax

HMRC Guide to Corporation Tax

[gov.uk/pay-corporation-tax](https://gov.uk/pay-corporation-tax)



## HMRC Guide to Corporation Tax

Taxable turnover over \$1.5m? You'll need to pay in instalments

[gov.uk/guidance/corporation-tax-paying-in-instalments](https://gov.uk/guidance/corporation-tax-paying-in-instalments)



## Self Assessment

Register for Self Assessment

[www.gov.uk/log-in-file-self-assessment-tax-return](https://www.gov.uk/log-in-file-self-assessment-tax-return)



## Amaiz Tips and Guides

Bookmark our Amaizine so you never miss a thing

[journal.amaiz.com](https://journal.amaiz.com)



## Ask Amaiz

24/7 in-app support and an accountancy team ready to give you the simple answers you need

# Corporation tax

Financial year ending	Due date for Corporation tax	Due date for company tax return
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Corporation tax is due 9 months and 1 day after financial year-end if taxable turnover is under £1.5m

31/10/2018	01/08/2019	31/10/2019
30/11/2018	01/09/2019	30/11/2019
31/12/2018	01/10/2019	31/12/2019
31/01/2019	01/11/2019	31/01/2020

Company tax returns are due within 12 months following financial year-end

28/02/2019	29/11/2019	28/02/2020
31/03/2019	01/01/2020	31/03/2020
30/04/2019	31/01/2020	30/04/2020
30/05/2019	01/03/2020	30/05/2020

Corporation tax is paid in installments if your taxable turnover is over £1.5m

30/06/2019	31/03/2020	30/06/2020
31/07/2019	01/05/2020	31/07/2020
31/08/2019	01/06/2020	31/08/2020
30/09/2019	01/07/2020	30/09/2020