

UK Tax Calendar 2026–27

Key HMRC Deadlines, Payment Dates & Milestone Schedule for Individuals, Landlords & Businesses.

✓ Never Miss a Deadline

✓ HMRC Compliance

✓ Expert Accountant Support

1. Start of Tax Year 2026–27

6 April 2026

New Tax Year Begins
Start of the 2026–27 tax year. New tax allowances, thresholds, and dividend/savings bands take effect.

2. P60 & P11D Deadlines (Summer 2026)

31 May 2026

P60 Issuance Deadline
Employers must provide a P60 certificate to all employees working for them as of 5 April 2026.

6 July 2026

P11D & P11D(b) Deadline
Employers must submit P11D forms reporting employee benefits and expenses to HMRC and give copies to employees.

22 July 2026

Class 1A NIC Payment
Deadline for employers to pay Class 1A National Insurance on benefits-in-kind (non-electronic payment by 19th).

3. Registration & Payments (Autumn 2026)

31 July 2026

2nd Payment on Account
Second Payment on Account deadline for the 2025–26 tax year Self Assessment.

5 October 2026

Self Assessment Registration
Deadline to register with HMRC for Self Assessment if you had untaxed income, started self-employment, or rental income in 2025–26.

4. Paper & Online Filing (Winter 2026-27)

31 October 2026

Paper Tax Return Deadline
Deadline for submitting paper Self Assessment tax returns for 2025–26 to HMRC.

30 December 2026

PAYE Tax Code Collection
Online deadline to submit 2025–26 return if you want HMRC to collect tax under £3,000 automatically through your PAYE tax code.

5. Peak Tax Season (January 2027)

31 January 2027

Online Filing Deadline
Deadline for submitting online Self Assessment tax returns for the 2025–26 tax year.

31 January 2027

Balancing Payment Due
Deadline to pay any remaining tax owed (balancing payment) for 2025–26.

31 January 2027

1st Payment on Account
First Payment on Account due towards your 2026–27 tax bill.

6. Tax Year End (Spring 2027)

5 April 2027

End of Tax Year 2026–27
Last day of the 2026–27 tax year. Deadline to use ISA allowances, pension reliefs, and capital gains exemptions.

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