



2021

United Kingdom (Great Britain) Compliance Key Dates

JANUARY							FEBRUARY							MARCH							APRIL						
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
				1	2	3	1	2	3	4	5	6	7	1	2	3	4	5	6	7	5	6	7	8	9	10	11
4	5	6	7	8	9	10	8	9	10	11	12	13	14	8	9	10	11	12	13	14	12	13	14	15	16	17	18
11	12	13	14	15	16	17	15	16	17	18	19	20	21	15	16	17	18	19	20	21	19	20	21	22	23	24	25
18	19	20	21	22	23	24	22	23	24	25	26	27	28	22	23	24	25	26	27	28	26	27	28	29	30		
25	26	27	28	29	30	31								29	30	31											
MAY							JUNE							JULY							AUGUST						
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
				1	2		1	2	3	4	5	6		5	6	7	8	9	10	11	2	3	4	5	6	7	8
3	4	5	6	7	8	9	7	8	9	10	11	12	13	12	13	14	15	16	17	18	9	10	11	12	13	14	15
10	11	12	13	14	15	16	14	15	16	17	18	19	20	19	20	21	22	23	24	25	16	17	18	19	20	21	22
17	18	19	20	21	22	23	21	22	23	24	25	26	27	26	27	28	29	30	31	23	24	25	26	27	28	29	
24	25	26	27	28	29	30	28	29	30												30	31					
31																											
SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER						
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		

19th April	OUTSTANDING PAYE TAX AND CLASS 1 NICs - POSTAL PAYMENTS MUST REACH YOUR HMRC ACCOUNTS OFFICE
19th July	CLASS 1A NIC'S - POSTAL PAYMENTS MUST REACH YOUR HMRC ACCOUNTS OFFICE
22nd April	OUTSTANDING PAYE TAX AND CLASS 1 NIC - CLEARED ELECTRONIC PAYMENTS REACH HMRC BANK ACCOUNT
22nd Every Month	PAYE MUST BE PAID TO HMRC
22nd July	CLASS 1A NICs - CLEARED ELECTRONIC PAYMENTS MUST REACH HMRC BANK ACCOUNT
31st May	EACH RELEVANT EMPLOYEE MUST GET A FORM P60
5th April	PAYE YEAR END
6th July	FILE EXPENSES AND BENEFITS ANNUAL RETURN (FORMS P11D AND P11D(B)) WITH HMRC IF APPLICABLE AND A COPY SHOULD BE GIVEN TO EMPLOYEES