



2022

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		1	2	3	4	5	6		1	2	3	4	5	6					1	2	3
3	4	5	6	7	8	9	7	8	9	10	11	12	13	7	8	9	10	11	12	13	4	5	6	7	8	9	10
10	11	12	13	14	15	16	14	15	16	17	18	19	20	14	15	16	17	18	19	20	11	12	13	14	15	16	17
17	18	19	20	21	22	23	21	22	23	24	25	26	27	21	22	23	24	25	26	27	18	19	20	21	22	23	24
24	25	26	27	28	29	30	28							28	29	30	31				25	26	27	28	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		1	2	3	4	5	6		1	2	3	4	5	6	
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31	29	30	31				
30	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		1	2	3	4	5	6		1	2	3	4	5	6		1	2	3	4	5	6
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
							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