

UK Tax Deadlines 2025/26

TaxKiln, last reviewed 2026-05-23. Generic UK deadlines; not a substitute for personalised advice.

| Date | Deadline |
|-----------------|---|
| Sun 05 Oct 2025 | Self Assessment registration deadline (2025/26 income) |
| Fri 31 Oct 2025 | Self Assessment paper return deadline (2024/25) |
| Sat 31 Jan 2026 | Self Assessment online return + balancing payment + first POA (2024/25) |
| Mon 06 Apr 2026 | MTD-ITSA Phase 1 begins (combined gross income > £50,000) |
| Tue 07 Jul 2026 | P11D and P11D(b) filing deadline (2025/26) |
| Fri 31 Jul 2026 | Self Assessment second payment on account (2024/25) |
| Mon 05 Oct 2026 | Self Assessment registration deadline (2026/27 income) |
| Sat 31 Oct 2026 | Self Assessment paper return deadline (2025/26) |
| Sun 31 Jan 2027 | Self Assessment online return + balancing payment + first POA (2025/26) |
| Tue 06 Apr 2027 | MTD-ITSA Phase 2 begins (combined gross income > £30,000) |
| Sat 31 Jul 2027 | Self Assessment second payment on account (2025/26) |
| Wed 22 Apr 2026 | PAYE / RTI electronic payment due (month 12) |
| Fri 22 May 2026 | PAYE / RTI electronic payment due (month 1) |
| Thu 07 May 2026 | VAT return + payment, Q/E 31 March 2026 |
| Fri 07 Aug 2026 | VAT return + payment, Q/E 30 June 2026 |
| Sat 07 Nov 2026 | VAT return + payment, Q/E 30 September 2026 |
| Sun 07 Feb 2027 | VAT return + payment, Q/E 31 December 2026 |

Guidance, not advice. We explain the rules; we do not assess your situation. Updated annually each spring. Subscribe to the ICS calendar for native reminders, or visit taxkiln.co.uk/downloads/2025-26-tax-deadlines.