



JCM Accountancy Limited

# Tax Deadlines & Compliance Calendar

Never miss a deadline again  
— we handle it for you.

## Key Deadlines

- 31 January–Self Assessment deadline & payment
- 31 July – Second payment on account
- Monthly (22nd) – PAYE & NIC
- VAT – 1 month + 7 days after period
- Corporation Tax – 9 months + 1 day after year-end
- CT600 – 12 months after year-end

## Penalties Breakdown

- Self Assessment: £100 fine & escalating penalties
- Corporation Tax: £100 + further penalties
- VAT: Points system leading to fines
- PAYE: Monthly penalties + interest
- Companies House: Up to £1,500 fines

## What We Handle For You

- Full deadline tracking
- Advance reminders
- Submission handling
- Compliance monitoring
- Strategic tax planning



Stay Ahead. Stay Compliant.

Book your free compliance review today.

[info@jcmaccountancy.co.uk](mailto:info@jcmaccountancy.co.uk)

Whatsapp : 07309920428



JCM Accountancy Limited