

TIME LIMITS FOR SUBMISSION OF FORMS

Submission forms P11D
and P9D to HMRC

6 July following the end
of the tax year

Provide employees with
copies of information
from their P11D or P9D

6 July following the end
of the tax year

Submit form P11D(b)
to HMRC

6 July following the end
of the tax year

Payment of any Class 1A
NICs on benefits provided

To reach HMRC by 22
July (19 July by cheque)

Pay tax and Class 1B
NICs owed under a PAYE
Settlement Agreement

To reach HMRC by 22
October (19 October if
you pay by cheque)