

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)