

Fiander Tovell

2024/25 Payroll Key Dates

DATE	KEY INFORMATION
6/4/2024	Start of 2024 25 Tax Year
19/4/2024	<ul style="list-style-type: none">• Due date for March 24 CIS Return• Deadline for final EPS submissions of 2023/24 tax year
22/4/2024	Due date for electronic payment of March 24 PAYE/NI to be in HMRC bank account
19/5/2024	Due date for April 24 CIS Return
22/5/2024	Due date for electronic payment of April 24 PAYE/NI to be in HMRC bank account
31/5/2024	Due date for 2023 24 P60 to reach Employees
19/6/2024	Due date for May 24 CIS Return
22/6/2024	Due date for electronic payment of May 24 PAYE/NI to be in HMRC bank account
5/7/2024	Last day to agree PAYE settlement agreements for 2023 24
6/7/2024	<ul style="list-style-type: none">• Deadline for providing employees with Forms 42 or other relevant forms to report Employee share related benefits• Final day to provide employees with Forms P9D and P11D
19/7/2024	Due date for June 24 CIS Return
22/7/2024	Due date for electronic payment of June 24 PAYE/NI to be in HMRC bank account
19/8/2024	Due date for July 24 CIS Return
22/8/2024	Due date for electronic payment of July 24 PAYE/NI to be in HMRC bank account
19/9/2024	Due date for August 24 CIS Return
22/9/2024	Due date for electronic payment of August 24 PAYE/NI to be in HMRC bank account
19/10/2024	Due date for September 24 CIS Return
22/10/2024	Due date for electronic payment of September 2024 PAYE/NI to be in HMRC bank account
19/11/2024	Due date for October 24 CIS Return
22/11/2024	Due date for electronic payment of October 24 PAYE/NI to be in HMRC bank account
19/12/2024	Due date for November 24 CIS Return
22/12/2024	Due date for electronic payment of November 24 PAYE/NI to be in HMRC bank account
30/12/2024	Last day to submit tax return liability less than £ 3,000 and you would like that amount to be collected through tax code.

2025

19/1/2025	Due date for December 24 CIS Return
22/1/2025	Due date for electronic payment of December 2024 PAYE/NI to be in HMRC bank account
19/2/2025	Due date for January 25 CIS Return
22/2/2025	Due date for electronic payment of January 2025 PAYE/NI to be in HMRC bank account
19/3/2025	Due date for February 25 CIS Return
22/3/2025	Due date for electronic payment of February 2025 PAYE/NI to be in HMRC bank account



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