

Tax Calendar 2025

Corporation Tax - Payment due 8 months & 1 day after the end of the accounting period. Deadline to file account is 9 months after the end of the accounting period.

January		February		March		April		May		June		July		August		September		October		November		December	
1	W	PH - New Year (in lieu)		1	S			1	T			1	T			1	F			1	W		
2	T			2	S			2	W			2	W			2	S			2	T		
3	F			3	M	Deadline - Employer Annual Returns		3	M			3	T			3	S			3	F		
4	S			4	T			4	F			4	F			4	M			4	S		
5	S			5	W			5	S			5	S			5	T			5	S		
6	M			6	T			6	S			6	S			6	W			6	M	PH Peat Cutting Monday	
7	T			7	F			7	M			7	M			7	T			7	F		
8	W			8	S			8	T			8	T			8	F			8	S		
9	T			9	S			9	W			9	W			9	S			9	T		
10	F			10	M			10	T			10	T			10	S			10	F		
11	S			11	T			11	F			11	F			11	M			11	T		
12	S			12	W			12	S			12	S			12	T			12	W		
13	M			13	T			13	S			13	S			13	W			13	T		
14	T	Deadline - December POAT return & payment		14	F	Deadline - January POAT return & payment		14	M	Deadline - March POAT return & payment		14	M	Deadline - June POAT return & payment		14	T	Deadline - July POAT return & payment		14	F	PH-Kings Birthday	
15	W	Penalty - for late POAT Returns		15	S			15	T	Penalty - for late POAT Returns		15	T	Penalty - for late POAT Returns		15	F	Penalty - for late POAT Returns		15	S	Deadline - November POAT return & payment	
16	T			16	S			16	W			16	M	PH - Liberation Day (In Lieu)		16	S			16	T		
17	F			17	M	Penalty - for late POAT Returns		17	T			17	T	Deadline -May POAT return & payment		17	S			17	F	Deadline -October POAT return & payment	
18	S			18	T			18	F	PH Good Friday		18	S	Penalty - for late POAT Returns		18	M			18	S		
19	S			19	W			19	S			19	T			19	T			19	W		
20	M			20	T			20	S			20	T			20	F			20	M		
21	T			21	F			21	M			21	W			21	S			21	T		
22	W			22	S			22	T			22	T			22	T			22	W		
23	T			23	S			23	W			23	F			23	S			23	T		
24	F			24	M			24	T			24	T			24	M			24	F		
25	S			25	T			25	F			25	S			25	W			25	T	PH Christmas Day	
26	S			26	W			26	S			26	T			26	T			26	S	PH Boxing Day	
27	M			27	T			27	S			27	F			27	W			27	M		
28	T			28	F			28	M			28	W			28	T			28	T		
29	W			29	S			29	T			29	T			29	F			29	W		
30	T			30	S			30	W			30	F			30	S			30	T	Government Holiday	
31	F			31	M			31	S			31	S	Personal Tax Return deadline		31	S			31	F	Government Holiday	