MTD 4Subbies

CIS HMRC Compliant

BONUS 1

UK Tax CALENDAR 2026-27

Every date you can't miss, in one place



17 key dates

Oct 2026 – Jan 2028

Print & keep

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BONUS 1 · UK TAX CALENDAR

October 2026 → April 2027

The run-up to the big 31 January deadline and the end of the 2026/27 tax year.

Return & payment · Advance payments · Making Tax Digital · Registration / tax code · Tax year

31 OCT 2026

Paper return deadline

For 2025/26. Paper only – online is still open.

7 NOV 2026

MTD quarterly update Q2

Only if you joined Making Tax Digital in April 2026.

30 DEC 2026

Online return to pay via tax code

Employed and owe under £3,000? File online by today.

31 JAN 2027

THE BIG ONE

File 2025/26 online. Pay the balance + 1st payment on account for 2026/27. This return also decides if you join MTD in April 2027 (£30,000+).

1 FEB 2027

£100 penalty starts

Automatic if the 2025/26 return isn't in.

7 FEB 2027

MTD quarterly update Q3

Making Tax Digital users (April 2026 group).

2 MAR 2027

5% late-payment penalty

If 2025/26 tax is still unpaid 30 days after the deadline.

5 APR 2027

Tax year 2026/27 ends

Total your year. You can file the 2026/27 return from tomorrow.

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BONUS 1 · UK TAX CALENDAR

April 2027 → January 2028

The new tax year, the second wave of Making Tax Digital and the 2026/27 return.

Return & payment · Advance payments · Making Tax Digital · Registration / tax code · Tax year

6 APR 2027
New tax year + MTD wave 2
Qualifying income over £30,000? Making Tax Digital starts for you today.

7 MAY 2027
MTD quarterly update Q4 (2026/27)
April 2026 group – last update of the year.

31 JUL 2027
2nd payment on account
For 2026/27.

7 AUG 2027
MTD Q1 (2027/28)
First quarterly update for the £30,000 group.

5 OCT 2027
Register deadline
If you started self-employment during 2026/27.

31 OCT 2027
Paper return deadline
For 2026/27.

7 NOV 2027
MTD Q2 (2027/28)
Making Tax Digital users.

30 DEC 2027
Tax code option
File 2026/27 online by today to pay through your tax code (under £3,000).

31 JAN 2028
Return / final declaration + pay
For 2026/27: balance + 1st payment on account for 2027/28.

The dates that repeat every year

Learn these once and you'll never need a calendar again.

1 Every single year

Date	What happens	Who
5 April	Tax year ends	Everyone
6 April	New tax year starts	Everyone
7 May · 7 Aug · 7 Nov · 7 Feb	Quarterly updates	Making Tax Digital users
31 July	2nd payment on account	If your last bill was £1,000 or more
5 October	Register as self-employed	If you started last tax year
31 October	Paper return deadline	Paper filers
30 December	File online to pay via tax code	Employed, owing under £3,000
31 January	Online return + pay + 1st payment on account	Everyone who files

2 My personal dates

Date	What I need to do	Done