

Payroll Calendar 2019 – 2020

MONTH 1 (6 APRIL – 5 MAY 2019)

M	T	W	T	F	S	S
					6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5

MONTH 2 (6 MAY – 5 JUNE 2019)

M	T	W	T	F	S	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5				

MONTH 3 (6 JUNE – 5 JULY 2019)

M	T	W	T	F	S	S
			6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5		

Bank and Public Holidays

19 April 2019	Good Friday	26 August 2019	Summer Bank Holiday
22 April 2019	Easter Monday	25 December 2019	Christmas Day
6 May 2019	May Bank Holiday	26 December 2019	Boxing Day
27 May 2019	Spring Bank Holiday	1 January 2020	New Year's Day

MONTH 4 (6 JULY – 5 AUG 2019)

M	T	W	T	F	S	S
					6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5						

MONTH 5 (6 AUG – 5 SEPT 2019)

M	T	W	T	F	S	S
	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5			

MONTH 6 (6 SEPT – 5 OCT 2019)

M	T	W	T	F	S	S
				6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	

Key Dates

19	Each month	Real time information (RTI)
	Deadline for non-electronic remittance of PAYE and NICs to HMRC	19 April 2019 Final Employer Payment Submission (EPS) deadline
22	Each month	20 April 2019
	Deadline for electronic payment to reach HMRC except:	Earlier Year Update (EYU) required from this date for 2018/19 adjustments. In line with the new legislation, a Full Payment Submission (FPS) can also be used to adjust the 2018/19 tax year
+	18 April 2019	
+	21 June 2019	
+	30 September 2019	
+	20 December 2019	
+	21 February 2020	
+	20 March 2020	

MONTH 7 (6 OCT – 5 NOV 2019)

M	T	W	T	F	S	S
					6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5					

MONTH 8 (6 NOV – 5 DEC 2019)

M	T	W	T	F	S	S
		6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5			

MONTH 9 (6 DEC – 5 JAN 2020)

M	T	W	T	F	S	S
				6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Other Key Dates

April 2019	New National Minimum Wage and National Living Wage rates apply
31 May 2019	Deadline for form P60 to employees
6 July 2019	Deadline for forms P9D, P11D to HMRC and employees
19 July 2019	Class 1A NIC remittance to HMRC (non-electronic)
22 July 2019	Class 1A remittance to HMRC (electronic)
31 October 2019	Deadline for Paper Self Assessment Tax Return and HMRC calculate any tax
31 December 2019	Deadline for Online Self Assessment Tax Return if you owe less than £3,000 and want it collected through next year's tax code
31 January 2020	Deadline for Online Self Assessment Tax Returns (if individual calculated tax)

MONTH 10 (6 JAN – 5 FEB 2020)

M	T	W	T	F	S	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5				

MONTH 11 (6 FEB – 5 MARCH 2020)

M	T	W	T	F	S	S
				6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
1	2	3	4	5		

MONTH 12 (6 MARCH – 5 APRIL)

M	T	W	T	F	S	S
				6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

If you have a payroll related question, please contact our Payroll team on 0131 558 5800 or at payroll@chiene.co.uk

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