

Payroll Calendar for Tax Year 2020 - 2021

Month 1 (6 April - 5 May 2020)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
1	6	7	8	9	10	11	12
2	13	14	15	16	17	18	19
3	20	21	22	23	24	25	26
4	27	28	29	30	1	2	3
5	4	5					

Month 2 (6 May - 5 June 2020)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
5			6	7	8	9	10
6	11	12	13	14	15	16	17
7	18	19	20	21	22	23	24
8	25	26	27	28	29	30	31
9	1	2	3	4	5		

Month 3 (6 June - 5 July 2020)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
9						6	7
10	8	9	10	11	12	13	14
11	15	16	17	18	19	20	21
12	22	23	24	25	26	27	28
13	29	30	1	2	3	4	5

Month 4 (6 July - 5 Aug 2020)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
14	6	7	8	9	10	11	12
15	13	14	15	16	17	18	19
16	20	21	22	23	24	25	26
17	27	28	29	30	31	1	2
18	3	4	5				

Month 5 (6 Aug - 5 Sept 2020)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
18				6	7	8	9
19	10	11	12	13	14	15	16
20	17	18	19	20	21	22	23
21	24	25	26	27	28	29	30
22	31	1	2	3	4	5	

Month 6 (6 Sep - 5 Oct 2020)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
22							6
23	7	8	9	10	11	12	13
24	14	15	16	17	18	19	20
25	21	22	23	24	25	26	27
26	28	29	30	1	2	3	4
27	5						

Month 7 (6 Oct - 5 Nov 2020)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
27		6	7	8	9	10	11
28	12	13	14	15	16	17	18
29	19	20	21	22	23	24	25
30	26	27	28	29	30	31	1
31	2	3	4	5			

Month 8 (6 Nov - 5 Dec 2020)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
31					6	7	8
32	9	10	11	12	13	14	15
33	16	17	18	19	20	21	22
34	23	24	25	26	27	28	29
35	30	1	2	3	4	5	

Month 9 (6 Dec - 5 Jan 2021)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
35							6
36	7	8	9	10	11	12	13
37	14	15	16	17	18	19	20
38	21	22	23	24	25	26	27
39	28	29	30	31	1	2	3
40	4	5					

Month 10 (6 Jan - 5 Feb 2021)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
40			6	7	8	9	10
41	11	12	13	14	15	16	17
42	18	19	20	21	22	23	24
43	25	26	27	28	29	30	31
44	1	2	3	4	5		

Month 11 (6 Feb - 5 March 2021)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
44						6	7
45	8	9	10	11	12	13	14
46	15	16	17	18	19	20	21
47	22	23	24	25	26	27	28
48	29	1	2	3	4	5	

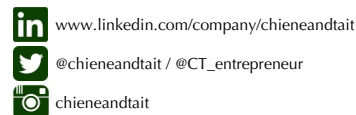
Month 12 (6 March - 5 April 2021)

Wk	Mo	Tue	We	Th	Fri	Sat	Sun
48							6
49	7	8	9	10	11	12	13
50	14	15	16	17	18	19	20
51	21	22	23	24	25	26	27
52	28	29	30	31	1	2	3
53	4	5					

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



Chiene+Tait

CHARTERED ACCOUNTANTS

Edinburgh | Inverness | Glasgow | London

Bank / Public Holidays

- 10 April 2020 - Good Friday
- 13 April 2020 - Easter Monday
- 8 May 2020 - May Bank Holiday
- 25 May 2020 - Spring Bank Holiday
- 31 August 2020 - Summer Bank Holiday
- 25 December 2020 - Boxing Day
- 28 December 2020 - Boxing Day (Substitute Day)
- 1 January 2021 - New Years Day (Bank Holiday)

Key Dates

Date	Event	Real Time Information (RTI)
19	Each month	Final Employer Payment Submission (EPS) deadline
19 April 2020	Deadline for non-electronic remittance of PAYE and NICs to HMRC	Final Employer Payment Submission (EPS) deadline
22	Each month	Earlier Year Update (EYU) required from this date for 2020/21 adjustments. In line with the new legislation, a Full Payment Submission (FPS) can also be used to adjust the 2020/21 tax year.
20 April 2020	Deadline for electronic payment to reach HMRC except:	
• 21 August 20120		
• 20 November 2020		

April 2020 - New National Minimum Wage and National Living Wage rates apply

31 May - Deadline for form P60 to employees

6 July - Deadline for forms P9D, P11D to HMRC and employees

19 July - Class 1A NIC remittance to HMRC (non-electronic)

22 July - Class 1A NIC remittance to HMRC (electronic)

31 October - Deadline for Paper Self Assessment Tax Return and HMRC calculate any tax

30 December - 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 - Deadline for Online Self Assessment Tax Returns (if individual calculated tax)