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Staying informed about upcoming tax deadlines is crucial to ensure compliance and avoid penalties. Below is a summary of key tax filing and payment dates for June and July 2025, including important information for company car users regarding private fuel repayments.

June 2025

- **7 June:**
 - **VAT Returns and Payments:** Deadline for online submission and electronic payment for the VAT period ending 30 April 2025.
- **19 June:**
 - **PAYE, NIC, and CIS Payments (Postal):** Due for the tax month ending 5 June 2025.
- **22 June:**
 - **PAYE, NIC, and CIS Payments (Electronic):** Due for the tax month ending 5 June 2025.
- **30 June:**
 - **Corporation Tax Return Filing:** Due for companies with accounting periods ending on 30 June 2024.

July 2025

- **1 July:**
 - **Corporation Tax Payment:** Due for companies with accounting periods ending on 30 September 2024.
- **5 July:**
 - **PAYE Settlement Agreement:** Deadline to agree on a PAYE Settlement Agreement for the 2024/25 tax year.

- **6 July:**
 - **P11D and P11D(b) Submission:** Deadline to submit forms reporting benefits and expenses provided to employees during the 2024/25 tax year.
 - **Private Fuel Repayment:** For company car users whose employers cover private fuel, this is the deadline to repay the cost of all private fuel provided during the 2024/25 tax year. Repayments made by this date can reduce or eliminate the car fuel benefit charge.
- **19 July:**
 - **Class 1A NIC Payment (Postal):** Due for the 2024/25 tax year.
 - **PAYE, NIC, and CIS Payments (Postal):** Due for the tax month ending 5 July 2025.
- **22 July:**
 - **Class 1A NIC Payment (Electronic):** Due for the 2024/25 tax year.
 - **PAYE, NIC, and CIS Payments (Electronic):** Due for the tax month ending 5 July 2025.
- **31 July:**
 - **Second Payment on Account:** Due for the 2024/25 Self-Assessment tax year. This is the second of two advance payments towards your tax bill.

Note: It's essential to ensure that all payments reach HMRC by the due dates to avoid interest and penalties. For electronic payments, HMRC must receive cleared funds by the deadline.

We can help

If you require further information, please contact us on **01753 888 211** or email **info@nhllp.com**. We are here to help.