

2020 Income Tax deadlines

Keeping you on track

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January

31

FS5 (submission for December 2019)

February

15

FS3 (submission for 2019)
FS7 (submission for 2019)

28

FS5 (submission for January 2020)

March

31

Manual filing of income tax return and self-assessment for companies
(with financial year ending falling between 31 January 2019 and 30 June 2019)
Payment of settlement tax for companies
(with financial year ending falling between 31 January 2019 and 30 June 2019)
FS5 (submission for February 2020)
CbC Reports – CbCR Notifications (with financial year ending falling between 31 January 2019 and 30 June 2019)

April

30

Manual filing of income tax return and self-assessment for companies (with financial year ending 31 July 2019)
Payment of settlement tax for companies (with financial year ending 31 July 2019)
Payment of provisional tax for companies
Payment of provisional tax and social security contributions for individuals
CbC Reports – CbCR Notifications (with financial year ending 31 July 2019)
Part-time self-employed (submission of form and payment for calendar year 2019)
15% tax on rental income (submission of form and payment for calendar year 2019)
FS5 (submission for March 2020)

May

29

FS5 (submission for April 2020)

June

1

Manual filing of income tax return and self-assessment for companies (with financial year ending 31 August 2019)

Payment of settlement tax for companies (with financial year ending 31 August 2019)

CbC Reports – CbCR Notifications (with financial year ending 31 August 2019)

30

Manual filing of income tax return and self-assessment for companies (with financial year ending 30 September 2019)

Manual filing of income tax return and self-assessment for individuals (for calendar year 2019)

FS5 (submission for May 2020)

CbC Reports – CbCR Notifications (with financial year ending 30 September 2019)

Payment of settlement tax for companies (with financial year ending 30 September 2019)

Payment of settlement tax for individuals (for calendar year 2019)

July

31

Manual filing of income tax return and self-assessment for companies (with financial year ending 31 October 2019)

Electronic filing of income tax return and self-assessment for companies (with financial year ending 31 August 2019)

Electronic filing of income tax return and self-assessment for companies (with financial year ending falling between 31 January 2019 and 31 August 2019)

FS5 (submission for June 2020)

Payment for settlement tax for companies (with financial year ending 31 October 2019)

CbC Reports – CbCR Notifications (with financial year ending 31 October 2019)

August

31

CbC Reports – CbCR Notifications (with financial year ending 30 November 2019)

Manual filing of income tax return and self-assessment for companies (with financial year ending 30 November 2019)

Electronic filing of income tax return and self-assessment for companies (with financial year ending 30 September 2019)

Payment of settlement tax for companies (with financial year ending 30 November 2019)

Payment of provisional tax for companies

Payment of provisional tax and social security contributions for individuals

FS5 (submission for July 2020)

September

30

Manual filing of income tax return and self-assessment for companies (with financial year ending 31 December 2019)

Electronic filing of income tax return and self-assessment for companies (with financial year ending 31 October 2019)

Payment of settlement tax for companies (with financial year ending 31 December 2019)

FS5 (submission for August 2020)

CbC Reports – CbCR Notifications (with financial year ending 31 December 2019)

October

30

FS5 (submission for September 2020)

November

2

Electronic filing of income tax return and self-assessment for companies (with financial year ending 30 November 2019)

27

Electronic filing of income tax return and self-assessment for companies (with financial year ending 31 December 2019)

30

FS5 (submission for October 2020)

December

21

Payment of provisional tax for companies
Payment of provisional tax and social security contributions for individuals

31

FS5 (submission for November 2020)

Contact

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