

Dates for the 2025 to 2026 tax year return

- 1 Sat., 31 Oct. 2026**
Paper return must reach HMRC by 11:59pm
 - 2 Wed., 30 Dec. 2026**
Online return by 11:59pm to pay through your tax code
 - 3 Sun., 31 Jan. 2027**
Online return and tax owed due by 11:59pm; first payment on account due
 - 4 Mon., 1 Feb. 2027**
£100 penalty if the return is not filed (our calculation)
 - 5 Sat., 1 May 2027**
£10 a day starts, 3 months late (our calculation)
 - 6 Thu., 29 Jul. 2027**
Daily penalty reaches £900 maximum (our calculation)
 - 7 Sat., 31 Jul. 2027**
Second payment on account due
 - 8 Sun., 1 Aug. 2027**
6 months late: 5% of tax due or £300, whichever is greater
 - 9 Tue., 1 Feb. 2028**
12 months late: 5% of tax due or £300, whichever is greater

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