

The Ultimate UK Accountant Calendar for 2026

Month	Event / Deadline	Applies To	Date	Notes
January	New Year's Day bank holiday	All	1 Jan	Public holiday
	ACCA CPD declaration deadline	ACCA members	1 Jan	Maintain membership status
	Self-assessment online tax return & payment deadline (24/25)	Individuals	31 Jan	Final filing + tax payment
	First payment on account	SA taxpayers	31 Jan	First 25/26 instalment
March	Spring Budget / Fiscal Forecast	UK wide	3 Mar	Likely tax policy updates
	Festival of Accounting & Bookkeeping (FAB)	Practice	11-12 Mar	NEC Birmingham, CPD opportunity
April	Good Friday	All	3 Apr	Bank Holiday
	Easter Monday	All	6 Apr	Bank Holiday
	End of tax year 2025-26	All	5 Apr	Final planning deadline
	New tax year begins	All	6 Apr	Allowances reset
	Making Tax Digital (ITSA) record-keeping starts	Sole traders + landlords > £50k	6 Apr	MTD activation milestone
	Final FPS/EPS deadline (previous year)	Employers	19 Apr	Final RTI submission
May	P60s to employees	Employers	31 May	Must issue by this date
	Early May bank holiday	All	4 May	Bank Holiday
	Spring bank holiday	All	25 May	Bank Holiday
	Accountex London	Accountants	13-14 May	ExCeL CPD conference
June	Prepare P11D / P11D(b) data	Employers	By 6 Jul	Data collection reminder

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July	P11D & Class 1A NIC filing deadline	Employers	6 Jul	Submit & issue forms
	Class 1A NIC payment due	Employers	22 Jul (19th if postal)	HMRC deadline
	Second payment on account	SA taxpayers	31 Jul	Mid-year instalment
August	MTD ITSA quarterly update #1	MTD users	7 Aug	First digital return
	Summer bank holiday	UK	31 Aug	Bank holiday
September	Accountex Summit Manchester	Practices	15 Sep	One-day CPD
October	Digital Accountancy Show	Practice	7-8 Oct	ExCeL London
	Class 1B NIC / PAYE settlement payment	Employers	22 Oct (19th postal)	Settlement deadline
	Paper SA tax return deadline (25/26)	Individuals	31 Oct	Paper returns only
November	MTD ITSA quarterly update #2	MTD users	7 Nov	Digital filing due
December	Register for Self Assessment (25/26 tax year)	Individuals	5 Oct	HMRC notification deadline
	Submit return via PAYE coding route	Individuals	30 Dec	PAYE collection opt-in
	Christmas Day bank holiday	All	25 Dec	Holiday
	Boxing Day substitute holiday	All	28 Dec	Holiday

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