

# The Ultimate UK Accountant Calendar for 2026

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

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

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