



Crowe Clark Whitehill LLC™

DEADLINES FOR MANX COMPANIES

Tax Payable Date

The date for paying tax is 12 months after the end of the accounting period.

No payslip is issued, so it is important to make a diary note to ensure tax is paid by the due date!

Tax Return Filing Deadlines

All company tax returns must be submitted by 12 months and one day after the end of the accounting period.

Penalties for Late Filing.

The penalties are £250 for being up to six months late, and £500 for being 6 – 12 months late. It will be a criminal offence for filing to be more than twelve months late.

If you would like to know more then please contact
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