

Corporation Tax Filing Calendar 2026/27

A year-round calendar of Companies House accounts, Corporation Tax returns, and payment dates for limited companies.

- Accounts to Companies House: 9 months after the accounting period end (private company).
- Corporation Tax return (CT600): 12 months after the accounting period end.
- Corporation Tax payment: usually 9 months and 1 day after the period end.
- Keep digital records throughout the year so year-end is a review, not a reconstruction.

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This note is general information, not personal tax advice. Confirm current HMRC dates before you act.