



JAMES F. WALLACE & Co.

Experience & Excellence

CHARTERED ACCOUNTANTS

Key Tax Dates for 2019

We like to make things easier for you at James F. Wallace and Company, so to make sure you know what's due and when we've compiled a list of the most significant tax dates for the year 2018.

1 January 2019

Income tax-First day of the new tax year.

1 January 2019 Local Property Tax

Commencement of phased payments.

11 January 2019

Local Property Tax-Deadline for payment in full or confirming payment method to Revenue.

15 January 2019

Local Property Tax-Commencement of direct debit payments.

31 January 2019

Capital Gains Tax-Payment due on gains arising between 1 December 2018 and 31 December 2018.

15 February 2019

PAYE-P60 2018 make available to employees.

21 March 2019

Local Property Tax-Single Debit Authority deduction from bank account.

31 March 2019

- Income Tax-Deadline for Return of Share Options and other rights for 2018
- Income Tax-Deadline for claiming Separate Assessment for 2019
- Deadline for nominating Assessable Spouse or Nominated Civil Partner for 2019

31 October 2019 Income Tax

- Preliminary Tax 2019
- Pay balance for 2018 tax liability
- Return of income for 2018

Capital Gains Tax

Return of capital gains for 2018

1 November 2019

Local Property Tax-Valuation and property ownership date for 2019.

15 December 2019

Capital Gains Tax: Payment due on gains arising between 1 January 2019 to 30 November 2019

31 December 2019

Income Tax-Last day of tax year.