



JAMES F. WALLACE & Co.

Experience & Excellence

CHARTERED ACCOUNTANTS

Key Tax Dates for 2020

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 2020

Income tax - First day of the new tax year.

1 January 2020 Local Property Tax

Commencement of phased payments.

11 January 2020

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

15 January 2020

Local Property Tax-Commencement of direct debit payments.

31 January 2020

Capital Gains Tax-Payment due on gains arising between 1 December 2019 and 31 December 2019.

15 February 2020

PSWT – Professional Services Withholding Tax, F35 Annual Return for year ended 31 December 2019

21 March 2020

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

31 March 2020

- Income Tax-Deadline for Return of Share Options and other rights for 2018
- Income Tax-Deadline for claiming Separate Assessment for 2020
- Deadline for nominating Assessable Spouse or Nominated Civil Partner for 2020

31 October 2020 Income Tax

- Preliminary Tax 2020
- Pay balance of 2019 tax liability
- Return of income for 2018
- Return of Capital Gains for 2019
- Return and Payment of CAT due in respect of gifts or inheritances where the valuation date arises between 1 September 2019 and 31 August 2020

1 November 2020

Local Property Tax-Valuation and property ownership date for 2020

25 November 2020

Deadline for confirming LPT payment method to Revenue if spreading payments over 2021

15 December 2020

Capital Gains Tax: Payment due on gains arising between 1 January 2020 to 30 November 2020

31 December 2020

Income Tax-Last day of tax year.