



**MAGEE GAMMON**  
 CHARTERED ACCOUNTANTS  
 TAX & BUSINESS ADVISORS

# GP TIMETABLE FOR 2022/2023

	APR 2022	MAY 2022	JUNE 2022	JULY 2022	AUG 2022	SEPT 2022	OCT 2022	NOV 2022	DEC 2022	JAN 2023	FEB 2023	MAR 2023
TAX			PCSE window likely to close for SPE forms	<u>Deadline: 31/7/22</u> 2021/22 POA's due. Voluntary election for 20/21 SPE closes						<u>Deadline: 31/1/23</u> File 21/22 tax return. 21/22 balance and 22/23 POA		
PENSION	<u>Deadline: 01/4/22</u> All members move into 2015 scheme						Annual Allowance statements due out. Send a copy of your TRS to your accountant to review				<u>Deadline: 28/2/23</u> Submit 2021/22 Superannuation certificates. Submit estimate of earnings 2023/24	
PRACTICE		Have you spoken with your accountant about year end timetable?			Have you set a date for an end of year meeting with your accountant?		Do you have tax estimates for 2021/22?					<u>Deadline 31 March 2022</u> Practice publication of earnings 2021/22 on website