

Annual returns of PAYE deductions not submitted by employers

Date	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022
01 October 14	463	-							
31 October 14	396	-							
02 December 14	380	-							
07 January 15	364	-							
02 February 15	354	-							
04 March 15	289	-							
04 May 15	229	-							
01 June 15	215	-							
01 July 15	210	-							
05 August 15	198	1008							
02 September 2015	197	617							
01 October 2015	193	515							
02 November 2015	183	380							
02 December 2015	183	330							
07 January 2016	183	314							
31 January 2016	183	295							
01 March 2016	181	282							
01 April 2016	181	275							
01 May 2016	173	251							
06 June 2016	172	250							
08 July 2016	170	247							
02 August 2016	173	246	-						
31 August 2016	172	247	608						
30 September 2016	172	245	493						
31 October 2016	172	241	447						
31 November 2016	172	227	410						
31 December 2016	172	194	329						
31 January 2017	142	180	262						
28 February 2017	140	180	259						
31 March 2017	140	180	244						
30 April 2017	136	173	230						
31 May 2017	136	166	193						
30 June 2017	136	165	179						
31 July 2017	-	164	177	1037					
31 August 2017	-	161	172	429					
30 September 2017	-	157	164	281					
31 October 2017	-	152	153	203					
30-Nov-17		151	144	164					
31-Dec-17		151	144	164					
31-Jan-18		144	139	117					
28-Feb-18		138	134	109					
31-Mar-18		136	132	108					
30-Apr-18		135	131	108					
31-May-18		133	130	106					
30-Jun-18		133	130	106					
31-Jul-18		132	129	105					
31-Aug-18			129	105	409				
30-Sep-18			179	155	340				
31-Oct-18			179	155	340				
30-Nov-18			178	155	314				
20-Dec-19			176	153	309				
31-Jan-19			174	152	304				
28 February 2019			174	151	294				
31 March 2019			171	143	257				
30 April 2019			169	142	242				
31 May 2019			158	112	141				
30 June 2019			152	108	137	2618			
31 July 2019			151	105	128	864			
31 August 2019			147	97	122	573			
30 September 2019			144	96	118	406			
31 October 2019			141	93	114	316			
30 November 2019			141	93	111	259			
31 December 2019			140	92	110	249			
31 January 2020			138	92	107	242			
29 February 2020			138	92	107	240			
31 March 2020			138	92	107	239			
30 April 2020			138	92	107	234			
31 May 2020			138	92	107	233			
30 June 2020			44	64	92	194			
31 July 2020			44	55	75	175			
31 August 2020			40	50	70	165			
30 September 2020			40	50	74	160	1890		
31 October 2020			40	45	70	155	1260		
30 November 2020			40	45	70	155	1105		
31 December 2020			40	50	75	155	1055		
31 January 2021			40	50	70	150	855		
28 February 2021			35	34	50	95	720		
31 March 2021			35	35	50	95	654		
30 April 2021			35	30	45	95	615		
31 May 2021			32	30	45	95	600	2620	
30 June 2021			30	30	45	95	584	2620	
31 July 2021			30	30	45	95	518	906	
31 August 2021			30	30	45	95	518	906	
30 September 2021			30	30	45	95	518	906	
31 October 2021			33	32	49	95	518	906	
30 November 2021			33	32	49	95	518	906	
31 December 2021			32	32	47	86	447	730	
31 January 2022			32	32	47	86	447	730	
28 February 2022			32	32	47	86	447	730	
31 March 2022			30	29	46	82	437	700	4000
30 April 2022			28	29	45	75	354	626	3065
31 May 2022			28	29	44	73	348	560	3000
30 June 2022			28	29	44	72	332	500	2907
31 July 2022									2500
31 August 2022									2100
30 September 2022									1800
31 October 2022									1000
30 November 2022									710
31 December 2022									651

Updated 18/01/23

Source: Income Tax Office