LAYZELL & CO

Submissions Calendar 2026

Staying compliant with the Jersey Financial Services Commission (JFSC) requirements is crucial for businesses operating in Jersey. Below is a list of filing and submission deadlines, ensuring you remain on top of your regulatory obligations.

From annual returns to financial statements, we've outlined all the key dates to help you plan ahead. Bookmark this page as your go-to resource for timely reminders and updates, making compliance simpler and stress-free.

JANUARY

- **15th** – Combined Employer Return December 2025
- **31st** – Quarter D 2025 GST filing & payment

FEBRUARY

- **15th** – Combined Employer Return January 2026
- **28th** – JFSC Annual Confirmation
- **28th** – JOIC Registration

MARCH

- **15th** – Combined Employer Return February 2026

APRIL

- **15th** – Combined Employer Return March 2026
- **30th** – Quarter A 2026 GST filing & payment

MAY

- **15th** – Combined Employer Return April 2026

JUNE

- **15th** – Combined Employer Return May 2026

JULY

- **15th** – Combined Employer Return June 2026
- **31st** – Quarter B 2026 GST filing & payment
- **31st** – 2025 Income Tax Filing

AUGUST

- **15th** – Combined Employer Return July 2026

SEPTEMBER

- **15th** – Combined Employer Return August 2026

OCTOBER

- **15th** – Combined Employer Return September 2026
- **31st** – Quarter C 2026 GST filing & payment

NOVEMBER

- **15th** – Combined Employer Return October 2026
- **30th** – 2025 Corporation Tax Filing
- **30th** – 2025 Income Tax Payment
- **30th** – 2025 Corporation Tax Payment

DECEMBER

- **15th** – Combined Employer Return November 2026