

Jersey admin calendar 2027

The deadlines that come round again and again for small Jersey businesses, all in one place. Pop it on the fridge so nothing creeps up on you.

CER, due on the 15th

If you have staff, your Combined Employer Return reports employees' tax (ITIS), Social Security contributions and your manpower details on one return. Submit and pay **15 days after the end of each month**.

Manpower return

Every business with a Jersey business licence files manpower returns. With staff, it's part of your monthly CER. With no staff, file a separate online return by **31 January** (as at 31 December) and **31 July** (as at 30 June). Nothing to pay.

GST return

If you're registered for GST, it's due no later than **the last day of the month after the end of your return period**, with any GST owed paid at the same time.

Annual confirmation statement

Companies, foundations and partnerships on the Jersey register file between **1 January and the last day of February**, through myRegistry with the JFSC. Update changes to directors, secretaries or beneficial owners within 21 days.

Month by month

January 15 CER for December 31 GST, quarter to December* 31 Manpower return (no staff)	February 15 CER for January 28 Annual confirmation (opens 1 Jan)	March 15 CER for February	April 15 CER for March 30 GST, quarter to March*
May 15 CER for April 31 Personal tax return (paper)	June 15 CER for May	July 15 CER for June 31 GST, quarter to June* 31 Manpower return (no staff) 31 Personal tax return (online)	August 15 CER for July
September 15 CER for August	October 15 CER for September 31 GST, quarter to September*	November 15 CER for October 30 Company tax return	December 15 CER for November

Each month's CER includes your manpower details if you have staff. Highlighted dates are once-a-year deadlines.

Tax returns (Revenue Jersey). Personal returns for the 2026 tax year are due on paper by 31 May 2027, or online by 31 July 2027. Company returns are due online by midnight on 30 November of the following year, so 30 November 2027 for 2026. Late returns carry a £300 penalty.

***GST dates** are shown for standard quarters ending March, June, September and December, with each return due by the last day of the month after the quarter ends. Check your registration letter for your own periods. If they're different, your due dates will be too.

Penalties. Late returns can lead to penalties, and a CER still not filed three months after the deadline can attract £100 a month.