



IR35 Monthly Payment Schedule 2026

|                                    | Jan-26     | Feb-26     | Mar-26     | Apr-26     | May-26     | Jun-26     |
|------------------------------------|------------|------------|------------|------------|------------|------------|
| Weekending Timesheets Submitted to | 23/01/2026 | 20/02/2026 | 20/03/2026 | 17/04/2026 | 22/05/2026 | 19/06/2026 |
| Timesheet Deadline (12 noon)       | 28/01/2026 | 25/02/2026 | 25/03/2026 | 22/04/2026 | 27/05/2026 | 24/06/2026 |
| HN Processes Payment               | 30/01/2026 | 27/02/2026 | 27/03/2026 | 24/04/2026 | 29/05/2026 | 26/06/2026 |
| Cleared Funds                      | 03/02/2026 | 03/03/2026 | 31/03/2026 | 28/04/2026 | 02/06/2026 | 30/06/2026 |
| HMRC Pay Period                    | 10         | 11         | 12         | 1          | 2          | 3          |

  

|                                    | Jul-26     | Aug-26     | Sep-26     | Oct-26     | Nov-26     | Dec-26     |
|------------------------------------|------------|------------|------------|------------|------------|------------|
| Weekending Timesheets Submitted to | 24/07/2026 | 21/08/2026 | 18/09/2026 | 23/10/2026 | 20/11/2026 | 11/12/2026 |
| Timesheet Deadline (12 noon)       | 29/07/2026 | 25/08/2026 | 23/09/2026 | 28/10/2026 | 25/11/2026 | 16/12/2026 |
| HN Processes Payment               | 31/07/2026 | 27/08/2026 | 25/09/2026 | 30/10/2026 | 27/11/2026 | 18/12/2026 |
| Cleared Funds                      | 04/08/2026 | 01/09/2026 | 29/09/2026 | 03/11/2026 | 01/12/2026 | 22/12/2026 |
| HMRC Pay Period                    | 4          | 5          | 6          | 7          | 8          | 9          |

**NOTE:** It is the responsibility of the Contractor to have all timesheets approved before the timesheet deadlines.