

# January 2010

				Fri 1	Sat 2	Sun 3
Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9 M/E Creditors Dec'09:	Sun 10 Profit & Loss A/c Dec'09:
Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17
Mon 18	Tue 19	Wed 20	Thu 21	Fri 22 Paye/Class 1 NIC's Jan 5th 2010:	Sat 23	Sun 24
Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31 VAT due Oct/Nov/Dec 2009 & M/E Debtors Jan'10:

# UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
January	<input type="checkbox"/>	
09/01/2010	<input type="checkbox"/>	M/E Creditors Dec'09
10/01/2010	<input type="checkbox"/>	Profit & Loss A/c Dec'09
22/01/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Jan 5th 2010
31/01/2010	<input type="checkbox"/>	VAT due Oct/Nov/Dec 2009 & M/E Debtors Jan'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	<b>Quarterly Filing Options</b>
22/01/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Nov 5/ Dec 5 /Jan 5 2010
	<input type="checkbox"/>	



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# February 2010

Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Sun 7
Mon 8	Tue 9 M/E Creditors Jan'10:	Wed 10 Profit & Loss A/c Jan'10:	Thu 11	Fri 12	Sat 13	Sun 14
Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21
Mon 22 Paye/Class 1 NIC's Feb 5th 2010:	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28 VAT due Nov/Dec/Jan 2010 & M/E Debtors Feb'10:

## UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
February	<input type="checkbox"/>	
09/02/2010	<input type="checkbox"/>	M/E Creditors Jan'10
10/02/2010	<input type="checkbox"/>	Profit & Loss A/c Jan'10
22/02/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Feb 5th 2010
28/02/2010	<input type="checkbox"/>	VAT due Nov/Dec/Jan 2010 & M/E Debtors Feb'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	



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# March 2010

Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Sun 7
Mon 8	Tue 9 M/E Creditors Feb'10:	Wed 10 Profit & Loss A/c Feb'10:	Thu 11	Fri 12	Sat 13	Sun 14
Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21
Mon 22 Paye/Class 1 NIC's Mar 5th 2010:	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28
Mon 29	Tue 30 VAT due Dec/Jan/Feb 2010 & M/E Debtors Mar'10:	Wed 31				

# UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
March	<input type="checkbox"/>	
09/03/2010	<input type="checkbox"/>	M/E Creditors Feb'10
10/03/2010	<input type="checkbox"/>	Profit & Loss A/c Feb'10
22/03/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Mar 5th 2010
30/03/2010	<input type="checkbox"/>	VAT due Dec/Jan/Feb 2010 & M/E Debtors Mar'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	



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# April 2010

			Thu 1	Fri 2	Sat 3	Sun 4
Mon 5	Tue 6	Wed 7	Thu 8	Fri 9 M/E Creditors Mar'10:	Sat 10 Profit & Loss A/c Mar'10:	Sun 11
Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Sat 17	Sun 18
Mon 19	Tue 20	Wed 21	Thu 22 Paye/Class 1 NIC's Apr 5th 2010:	Fri 23	Sat 24	Sun 25
Mon 26	Tue 27	Wed 28	Thu 29	Fri 30 VAT due Jan/Feb/Mar 2010 & M/E Debtors Apr'10:		

## UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
<b>April</b>	<input type="checkbox"/>	
09/04/2010	<input type="checkbox"/>	M/E Creditors Mar'10
10/04/2010	<input type="checkbox"/>	Profit & Loss A/c Mar'10
22/04/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Apr 5th 2010
30/04/2010	<input type="checkbox"/>	VAT due Jan/Feb/Mar 2010 & M/E Debtors Apr'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	<b>Quarterly Filing Options</b>
22/04/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Feb 5/Mar 5/Apr 5 2010



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# May 2010

Mon 31 VAT due Feb/Mar/Apr 2010 & M/E Debtors May'10:					Sat 1	Sun 2
Mon 3	Tue 4	Wed 5	Thu 6	Fri 7	Sat 8	Sun 9 M/E Creditors Apr'10:
Mon 10 Profit & Loss A/c Apr'10:	Tue 11	Wed 12	Thu 13	Fri 14	Sat 15	Sun 16
Mon 17	Tue 18	Wed 19 P35 Annual Return 2009/2010:	Thu 20	Fri 21	Sat 22 Paye/Class 1 NIC's May 5th 2010:	Sun 23
Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Sat 29	Sun 30

# UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
May	<input type="checkbox"/>	
09/05/2010	<input type="checkbox"/>	M/E Creditors Apr'10
10/05/2010	<input type="checkbox"/>	Profit & Loss A/c Apr'10
19/05/2010	<input type="checkbox"/>	P35 Annual Return 2009/2010
22/05/2010	<input type="checkbox"/>	Paye/Class 1 NIC's May 5th 2010
31/05/2010	<input type="checkbox"/>	VAT due Feb/Mar/Apr 2010 & M/E Debtors May'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	



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# June 2010

	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6
Mon 7	Tue 8	Wed 9 M/E Creditors May'10:	Thu 10 Profit & Loss A/c May'10:	Fri 11	Sat 12	Sun 13
Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Sat 19	Sun 20
Mon 21	Tue 22 Paye/Class 1 NIC's Jun 5th 2010:	Wed 23	Thu 24	Fri 25	Sat 26	Sun 27
Mon 28	Tue 29	Wed 30 VAT due Mar/Apr/May 2010 & M/E Debtors Jun'10:				

# UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
June	<input type="checkbox"/>	
09/06/2010	<input type="checkbox"/>	M/E Creditors May'10
10/06/2010	<input type="checkbox"/>	Profit & Loss A/c May'10
22/06/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Jun 5th 2010
30/06/2010	<input type="checkbox"/>	VAT due Mar/Apr/May 2010 & M/E Debtors Jun'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	



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# July 2010

			Thu 1	Fri 2	Sat 3	Sun 4
Mon 5	Tue 6	Wed 7	Thu 8	Fri 9 M/E Creditors Jun'10:	Sat 10 Profit & Loss A/c Jun'10:	Sun 11
Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Sat 17	Sun 18
Mon 19	Tue 20	Wed 21	Thu 22 Paye/Class 1 NIC's Jul 5th 2010:	Fri 23	Sat 24	Sun 25
Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Sat 31 VAT due Apr/May/Jun 2009 & M/E Debtors Jan'10:	

## UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
<b>July</b>	<input type="checkbox"/>	
09/07/2010	<input type="checkbox"/>	M/E Creditors Jun'10
10/07/2010	<input type="checkbox"/>	Profit & Loss A/c Jun'10
22/07/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Jul 5th 2010
31/07/2010	<input type="checkbox"/>	VAT due Apr/May/Jun 2009 & M/E Debtors Jan'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	<b>Quarterly Filing Options</b>
22/07/2010	<input type="checkbox"/>	Paye/Class 1 NIC's May 5/Jun 5/Jul 5 2010



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# August 2010

Mon 30	Tue 31 VAT due May/Jun/Jul 2010 & M/E Debtors Aug'10:					Sun 1
Mon 2	Tue 3	Wed 4	Thu 5	Fri 6	Sat 7	Sun 8
Mon 9 M/E Creditors Jul'10:	Tue 10 Profit & Loss A/c Jul'10:	Wed 11	Thu 12	Fri 13	Sat 14	Sun 15
Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Sat 21	Sun 22 Paye/Class 1 NIC's Aug 5th 2010:
Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Sat 28	Sun 29

# UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
August	<input type="checkbox"/>	
09/08/2010	<input type="checkbox"/>	M/E Creditors Jul'10
10/08/2010	<input type="checkbox"/>	Profit & Loss A/c Jul'10
22/08/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Aug 5th 2010
31/08/2010	<input type="checkbox"/>	VAT due May/Jun/Jul 2010 & M/E Debtors Aug'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	



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# September 2010

		Wed 1	Thu 2	Fri 3	Sat 4	Sun 5
Mon 6	Tue 7	Wed 8	Thu 9 M/E Creditors Aug'10:	Fri 10 Profit & Loss A/c Aug'10:	Sat 11	Sun 12
Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Sat 18	Sun 19
Mon 20	Tue 21	Wed 22 Paye/Class 1 NIC's Sep 5th 2010:	Thu 23	Fri 24	Sat 25	Sun 26
Mon 27	Tue 28	Wed 29	Thu 30 VAT due Jun/Jul/Aug 2010 & M/E Debtors Sep'10:			

## UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
<b>September</b>	<input type="checkbox"/>	
09/09/2010	<input type="checkbox"/>	M/E Creditors Aug'10
10/09/2010	<input type="checkbox"/>	Profit & Loss A/c Aug'10
22/09/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Sep 5th 2010
30/09/2010	<input type="checkbox"/>	VAT due Jun/Jul/Aug 2010 & M/E Debtors Sep'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	



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# October 2010

				Fri 1	Sat 2	Sun 3
Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9 M/E Creditors Sep'10:	Sun 10 Profit & Loss A/c Sep'10:
Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17
Mon 18	Tue 19	Wed 20	Thu 21	Fri 22 Paye/Class 1 NIC's Oct 5th 2010:	Sat 23	Sun 24
Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31 VAT due Jul/Aug/Sep 2010 & M/E Debtors Oct'10:

## UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
<b>October</b>	<input type="checkbox"/>	
09/10/2010	<input type="checkbox"/>	M/E Creditors Sep'10
10/10/2010	<input type="checkbox"/>	Profit & Loss A/c Sep'10
22/10/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Oct 5th 2010
31/10/2010	<input type="checkbox"/>	VAT due Jul/Aug/Sep 2010 & M/E Debtors Oct'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	<b>Quarterly Filing Options</b>
22/10/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Aug 5/Sep 5/Oct 5 2010



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# November 2010

Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Sun 7
Mon 8	Tue 9 M/E Creditors Oct'10:	Wed 10 Profit & Loss A/c Oct'10:	Thu 11	Fri 12	Sat 13	Sun 14
Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21
Mon 22 Paye/Class 1 NIC's Nov 5th 2010:	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28
Mon 29	Tue 30 VAT due Aug/Sep/Oct 2010 & M/E Debtors Nov'10:					

# UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
November	<input type="checkbox"/>	
09/11/2010	<input type="checkbox"/>	M/E Creditors Oct'10
10/11/2010	<input type="checkbox"/>	Profit & Loss A/c Oct'10
22/11/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Nov 5th 2010
30/11/2010	<input type="checkbox"/>	VAT due Aug/Sep/Oct 2010 & M/E Debtors Nov'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	



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# December 2010

		Wed 1	Thu 2	Fri 3	Sat 4	Sun 5
Mon 6	Tue 7	Wed 8	Thu 9 M/E Creditors Nov'10:	Fri 10 Profit & Loss A/c Nov'10:	Sat 11	Sun 12
Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Sat 18	Sun 19
Mon 20	Tue 21	Wed 22 Paye/Class 1 NIC's Dec 5th 2010:	Thu 23	Fri 24	Sat 25	Sun 26
Mon 27	Tue 28	Wed 29	Thu 30	Fri 31 VAT due Sep/Oct/Nov 2010 & M/E Debtors Dec'10:		

# UK Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
December	<input type="checkbox"/>	
09/12/2010	<input type="checkbox"/>	M/E Creditors Nov'10
10/12/2010	<input type="checkbox"/>	Profit & Loss A/c Nov'10
22/12/2010	<input type="checkbox"/>	Paye/Class 1 NIC's Dec 5th 2010
31/12/2010	<input type="checkbox"/>	VAT due Sep/Oct/Nov 2010 & M/E Debtors Dec'10
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	



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