

January 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
January	<input type="checkbox"/>	
09/01/2011	<input type="checkbox"/>	M/E Creditors Dec'10
10/01/2011	<input type="checkbox"/>	Profit & Loss A/c Dec'10
14/01/2011	<input type="checkbox"/>	Paye/Prsi due Dec'10
19/01/2011	<input type="checkbox"/>	VAT due Nov/Dec 2010
31/01/2011	<input type="checkbox"/>	M/E Debtors Jan'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	Quarterly Filing Options
14/01/2011	<input type="checkbox"/>	Oct-Dec'10 Paye/Prsi
	<input type="checkbox"/>	4 Month Filing Option
19/01/2011	<input type="checkbox"/>	Sep-Dec'10 Vat Return
	<input type="checkbox"/>	6 Month Filing Option
19/01/2011	<input type="checkbox"/>	Jul-Dec'10 Vat Return

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February 2011

	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6
Mon 7	Tue 8	Wed 9 M/E Creditors Jan'11:	Thu 10 Profit & Loss A/c Jan'11:	Fri 11	Sat 12	Sun 13
Mon 14 Paye/Prsi due Jan'11:	Tue 15 P35 due Jan- Dec'10, Issue P60's:	Wed 16	Thu 17	Fri 18	Sat 19	Sun 20
Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Sat 26	Sun 27
Mon 28 M/E Debtors Feb'11:						

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
February	<input type="checkbox"/>	
09/02/2011	<input type="checkbox"/>	M/E Creditors Jan'11
10/02/2011	<input type="checkbox"/>	Profit & Loss A/c Jan'11
14/02/2011	<input type="checkbox"/>	Paye/Prsi due Jan'11
15/02/2011	<input type="checkbox"/>	P35 due Jan-Dec'10, Issue P60's
28/02/2011	<input type="checkbox"/>	M/E Debtors Feb'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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March 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
March	<input type="checkbox"/>	
09/03/2011	<input type="checkbox"/>	M/E Creditors Feb'11
10/03/2011	<input type="checkbox"/>	Profit & Loss A/c Feb'11
14/03/2011	<input type="checkbox"/>	Paye/Prsi due Feb'11
19/03/2011	<input type="checkbox"/>	VAT due Jan/Feb'11
31/03/2011	<input type="checkbox"/>	M/E Debtors Mar'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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April 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
April	<input type="checkbox"/>	
09/04/2011	<input type="checkbox"/>	M/E Creditors Mar'11
10/04/2011	<input type="checkbox"/>	Profit & Loss A/c Mar'11
14/04/2011	<input type="checkbox"/>	Paye/Prsi due Mar'11
30/04/2011	<input type="checkbox"/>	M/E Debtors Apr'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	Quarterly Filing Options
14/04/2011	<input type="checkbox"/>	Jan-Mar'11 Paye/Prsi

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May 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
May	<input type="checkbox"/>	
09/05/2011	<input type="checkbox"/>	M/E Creditors Apr'11
10/05/2011	<input type="checkbox"/>	Profit & Loss A/c Apr'11
14/05/2011	<input type="checkbox"/>	Paye/Prsi due Apr'11
19/05/2011	<input type="checkbox"/>	VAT due Mar/Apr'11
31/05/2011	<input type="checkbox"/>	M/E Debtors May'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	4 Month Filing Options
19/05/2011	<input type="checkbox"/>	Jan-Apr'11 Vat Return

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June 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
June	<input type="checkbox"/>	
09/06/2011	<input type="checkbox"/>	M/E Creditors May'11
10/06/2011	<input type="checkbox"/>	Profit & Loss A/c May'11
14/06/2011	<input type="checkbox"/>	Paye/Prsi due May'11
30/06/2011	<input type="checkbox"/>	M/E Debtors Jun'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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July 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
July	<input type="checkbox"/>	
09/07/2011	<input type="checkbox"/>	M/E Creditors Jun'11
10/07/2011	<input type="checkbox"/>	Profit & Loss A/c Jun'11
14/07/2011	<input type="checkbox"/>	Paye/Prsi due Jun'11
19/07/2011	<input type="checkbox"/>	VAT due May/Jun'11
31/07/2011	<input type="checkbox"/>	M/E Debtors Jul'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	Quarterly Filing Options
14/07/2011	<input type="checkbox"/>	Apr-Jun'11 Paye/Prsi
	<input type="checkbox"/>	6 Month Filing Options
19/07/2011	<input type="checkbox"/>	Jan-Jun'11 Vat Return

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August 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
August	<input type="checkbox"/>	
09/08/2011	<input type="checkbox"/>	M/E Creditors Jul'11
10/08/2011	<input type="checkbox"/>	Profit & Loss A/c Jul'11
14/08/2011	<input type="checkbox"/>	Paye/Prsi Jul'11
31/08/2011	<input type="checkbox"/>	M/E Debtors Aug'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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September 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
September	<input type="checkbox"/>	
09/09/2011	<input type="checkbox"/>	M/E Creditors Aug'11
10/09/2011	<input type="checkbox"/>	Profit & Loss A/c Aug'11
14/09/2011	<input type="checkbox"/>	Paye/Prsi due Aug'11
19/09/2011	<input type="checkbox"/>	VAT due Jul/Aug'11
30/09/2011	<input type="checkbox"/>	M/E Debtors Sep'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	4 Month Filing Options
19/09/2011	<input type="checkbox"/>	May-Aug'11 Vat Return

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October 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
October	<input type="checkbox"/>	
09/10/2011	<input type="checkbox"/>	M/E Creditors Sep'11
10/10/2011	<input type="checkbox"/>	Profit & Loss A/c Sep'11
14/10/2011	<input type="checkbox"/>	Paye/Prsi due Sep'11
31/10/2011	<input type="checkbox"/>	M/E Debtors Oct'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	Quarterly Filing Options
14/10/2011	<input type="checkbox"/>	Jul-Sep'11 Paye/Prsi

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November 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
November	<input type="checkbox"/>	
09/11/2011	<input type="checkbox"/>	M/E Creditors Oct'11
10/11/2011	<input type="checkbox"/>	Profit & Loss A/c Oct'11
14/11/2011	<input type="checkbox"/>	Paye/Prsi due Oct'11
19/11/2011	<input type="checkbox"/>	VAT due Sep/Oct'11
30/11/2011	<input type="checkbox"/>	M/E Debtors Nov'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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December 2011

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

Accounting & Tax Dates Calendar

Important	✓	Accounts & Tax Dates
December	<input type="checkbox"/>	
09/12/2011	<input type="checkbox"/>	M/E Creditors Nov'11
10/12/2011	<input type="checkbox"/>	Profit & Loss A/c Nov'11
14/12/2011	<input type="checkbox"/>	Paye/Prsi due Nov'11
31/12/2011	<input type="checkbox"/>	M/E Debtors Dec'11
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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