

ACCOUNTING MONTH ENDS, VAT, PAYE/PRSI AND OTHER TAXES DUE DATES

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

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

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

Important	✓ Accounts & Tax Dates
January	
09/01/2010	<input type="checkbox"/> M/E Dec Creditors
10/01/2010	<input type="checkbox"/> Profit & Loss A/c Dec'09
14/01/2010	<input type="checkbox"/> Paye/Prsi Dec 2005
19/01/2010	<input type="checkbox"/> VAT due Nov/Dec 2005
31/01/2010	<input type="checkbox"/> M/E Jan Debtors
February	
09/02/2010	<input type="checkbox"/> M/E Jan Creditors
10/02/2010	<input type="checkbox"/> Profit & Loss A/c Jan'10
14/02/2010	<input type="checkbox"/> Paye/Prsi Jan '10
15/02/2010	<input type="checkbox"/> P35
28/02/2010	<input type="checkbox"/> M/E Feb Debtors
March	
09/03/2010	<input type="checkbox"/> M/E Feb Creditors
10/03/2010	<input type="checkbox"/> Profit & Loss A/c Feb'10
14/03/2010	<input type="checkbox"/> Paye/Prsi Feb '10
19/03/2010	<input type="checkbox"/> VAT due Jan/Feb '10
31/03/2010	<input type="checkbox"/> M/E Mar Debtors
Write in your own extra dates if required	
April	
09/04/2010	<input type="checkbox"/> M/E Mar Creditors
10/04/2010	<input type="checkbox"/> Profit & Loss A/c Mar'10
14/04/2010	<input type="checkbox"/> Paye/Prsi Mar '10
30/04/2010	<input type="checkbox"/> M/E Apr Debtors
May	
09/05/2010	<input type="checkbox"/> M/E Apr Creditors
10/05/2010	<input type="checkbox"/> Profit & Loss A/c Apr'10
14/05/2010	<input type="checkbox"/> Paye/Prsi Apr '10
19/05/2010	<input type="checkbox"/> VAT due Mar/Apr '10
31/05/2010	<input type="checkbox"/> M/E May Debtors
June	
09/06/2010	<input type="checkbox"/> M/E May Creditors
10/06/2010	<input type="checkbox"/> Profit & Loss A/c May'10
14/06/2010	<input type="checkbox"/> Paye/Prsi May '10
30/06/2010	<input type="checkbox"/> M/E Jun Debtors

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

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

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



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

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

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

Important		Accounts & Tax Dates
<input checked="" type="checkbox"/>	July	
<input type="checkbox"/>	09/07/2010	M/E Jun Creditors
<input type="checkbox"/>	10/07/2010	Profit & Loss A/c Jun'10
<input type="checkbox"/>	14/07/2010	Paye/Prsi Jul '10
<input type="checkbox"/>	19/07/2010	VAT due May/Jun '10
<input type="checkbox"/>	31/07/2010	M/E Jul Debtors
<input type="checkbox"/>	August	
<input type="checkbox"/>	09/08/2010	M/E Jul Creditors
<input type="checkbox"/>	10/08/2010	Profit & Loss A/c Jul'10
<input type="checkbox"/>	14/08/2010	Paye/Prsi Jul '10
<input type="checkbox"/>	31/08/2010	M/E Aug Debtors
<input type="checkbox"/>	September	
<input type="checkbox"/>	09/09/2010	M/E Aug Creditors
<input type="checkbox"/>	10/09/2010	Profit & Loss A/c Aug'10
<input type="checkbox"/>	14/09/2010	Paye/Prsi Aug '10
<input type="checkbox"/>	19/09/2010	VAT due Jul/Aug '10
<input type="checkbox"/>	30/09/2010	M/E Sep Debtors
<input type="checkbox"/>	October	
<input type="checkbox"/>	09/10/2010	M/E Sep Creditors
<input type="checkbox"/>	10/10/2010	Profit & Loss A/c Sep'10
<input type="checkbox"/>	14/10/2010	Paye/Prsi Sep '10
<input type="checkbox"/>	31/10/2010	M/E Oct Debtors
<input type="checkbox"/>	November	
<input type="checkbox"/>	09/11/2010	M/E Oct Creditors
<input type="checkbox"/>	10/11/2010	Profit & Loss A/c Oct'10
<input type="checkbox"/>	14/11/2010	Paye/Prsi Oct '10
<input type="checkbox"/>	19/11/2010	VAT due Sep/Oct '10
<input type="checkbox"/>	30/11/2010	M/E Nov Debtors
<input type="checkbox"/>	December	
<input type="checkbox"/>	09/12/2010	M/E Nov Creditors
<input type="checkbox"/>	10/12/2010	Profit & Loss A/c Nov'10
<input type="checkbox"/>	14/12/2010	Paye/Prsi Nov '10
<input type="checkbox"/>	31/12/2010	M/E Dec Debtors

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Write in your own extra dates if required

Oct-10						
				Fri 1	Sat 2	Sun 3
Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10
					M/E Sep Creditors	Profit & Loss A/c Sep'10
Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17
			Paye/Prsi Sep '10			
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	Sun 31
						M/E Oct Debtors

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

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

