

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

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

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

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

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"/>	22/07/2010	Paye/Class 1 NI Jul 5th
<input type="checkbox"/>	31/07/2010	VAT due Apr/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"/>	22/08/2010	Paye/Class 1 NI Aug 5th
<input type="checkbox"/>	31/08/2010	VAT due May/Jun/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"/>	22/09/2010	Paye/Class 1 NI Sep 5th
<input type="checkbox"/>	30/09/2010	VAT due Jun/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"/>	22/10/2010	Paye/Class 1 NI Oct 5th
<input type="checkbox"/>	31/10/2010	Vat due Jul/Aug/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"/>	22/11/2010	Paye/Class 1 NI Nov 5th
<input type="checkbox"/>	30/11/2010	Vat due Aug/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"/>	22/12/2010	Paye/Class 1 NI Dec 5th
<input type="checkbox"/>	31/12/2010	Vat due Sep/Oct/Nov'10
<input type="checkbox"/>	31/12/2010	M/E Dec Debtors

HELPFORBOOKKEEPERS.COM E-Mail: HelpDesk@HelpForBookkeepers.com

Help and Resources for People with no accounting or book-keeping experience and for those that want to improve their knowledge

Write in your own extra dates if required

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

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

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

