

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

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

Feb-11						
	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6
Mon 7	Tue 8	Wed 9 M/E Jan Creditors	Thu 10 Profit & Loss A/c Jan '11	Fri 11	Sat 12	Sun 13
Mon 14 Paye/Prsi Jan '11	Tue 15 P35	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 Feb Debtors						

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

Important	Accounts & Tax Dates
09/01/2011	M/E Dec Creditors
10/01/2011	Profit & Loss A/c Dec'10
14/01/2011	Paye/Prsi Dec '10
19/01/2011	VAT due Nov/Dec '10
31/01/2011	M/E Jan Debtors
February	
09/02/2011	M/E Jan Creditors
10/02/2011	Profit & Loss A/c Jan'11
14/02/2011	Paye/Prsi Jan '11
15/02/2011	P35
28/02/2011	M/E Feb Debtors
March	
09/03/2011	M/E Feb Creditors
10/03/2011	Profit & Loss A/c Feb'11
14/03/2011	Paye/Prsi Feb '11
19/03/2011	VAT due Jan/Feb '11
31/03/2011	M/E Mar Debtors
Write in your own extra dates if required	
April	
09/04/2011	M/E Mar Creditors
10/04/2011	Profit & Loss A/c Mar'11
14/04/2011	Paye/Prsi Mar '11
30/04/2011	M/E Apr Debtors
May	
09/05/2011	M/E Apr Creditors
10/05/2011	Profit & Loss A/c Apr'11
14/05/2011	Paye/Prsi Apr '11
19/05/2011	VAT due Mar/Apr '11
31/05/2011	M/E May Debtors
June	
09/06/2011	M/E May Creditors
10/06/2011	Profit & Loss A/c May'11
14/06/2011	Paye/Prsi May '11
30/06/2011	M/E Jun 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

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

May-11						
Mon 30 M/E May Debtors	Tue 31				Sat 1	Sun 2
Mon 2	Tue 3	Wed 4	Thu 5	Fri 6	Sat 7	Sun 8
Mon 9 M/E Apr Creditors	Tue 10 Profit & Loss A/c Apr'11	Wed 11	Thu 12	Fri 13	Sat 14 Paye/Prsi 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

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



