

Business Use & Occupancy Tax Period Codes

If you download a UO1 and /or a UO3 tax return, you need to know the Tax Period Code. These codes, which are based on filing frequency, are as follows:

<u>Frequency</u>	<u>Calendar Reference</u>	<u>Period Code</u>	<u>Due Date</u>
<i>Semi-annual</i>	January to June	31	June 27, 2005
	July to December	32	December 27, 2005
<i>Quarterly</i>	January to March	21	March 25, 2005
	April to June	22	June 27, 2005
	July to September	23	September 26, 2005
	October to December	24	December 27, 2005
<i>Monthly</i>	January	01	January 25, 2005
	February	02	February 25, 2005
	March	03	March 25, 2005
	April	04	April 25, 2005
	May	05	May 25, 2005
	June	06	June 27, 2005
	July	07	July 25, 2005
	August	08	August 25, 2005
	September	09	September 26, 2005
	October	10	October 25, 2005
	November	11	November 25, 2005
	December	12	December 27, 2005