

## **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:

<b><u>Frequency</u></b>	<b><u>Calendar Reference</u></b>	<b><u>Period Code</u></b>	<b><u>Due Date</u></b>
<b><i>Semi-annual</i></b>	January to June	31	June 26, 2006
	July to December	32	December 26, 2006
<b><i>Quarterly</i></b>	January to March	21	March 27, 2006
	April to June	22	June 26, 2006
	July to September	23	September 25, 2006
	October to December	24	December 26, 2006
<b><i>Monthly</i></b>	January	01	January 25, 2006
	February	02	February 27, 2006
	March	03	March 27, 2006
	April	04	April 25, 2006
	May	05	May 25, 2006
	June	06	June 26, 2006
	July	07	July 25, 2006
	August	08	August 25, 2006
	September	09	September 25, 2006
	October	10	October 25, 2006
	November	11	November 27, 2006
	December	12	December 26, 2006