

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:

Frequency	Calendar Reference	Period Code	Due Date
Semi-annual	January to June	31	June 25, 2004
	July to December	32	December 27, 2004
Quarterly	January to March	21	March 25, 2004
	April to June	22	June 25, 2004
	July to September	23	September 27, 2004
	October to December	24	December 27, 2004
Monthly	January	01	January 26, 2004
	February	02	February 25, 2004
	March	03	March 25, 2004
	April	04	April 26, 2004
	May	05	May 25, 2004
	June	06	June 25, 2004
	July	07	July 26, 2004
	August	08	August 25, 2004
	September	09	September 27, 2004
	October	10	October 25, 2004
	November	11	November 26, 2004
	December	12	December 27, 2004