

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 25, 2007
	July to December	32	December 26, 2007
<i>Quarterly</i>	January to March	21	March 26, 2007
	April to June	22	June 25, 2007
	July to September	23	September 25, 2007
	October to December	24	December 26, 2007
<i>Monthly</i>	January	01	January 25, 2007
	February	02	February 26, 2007
	March	03	March 26, 2007
	April	04	April 25, 2007
	May	05	May 25, 2007
	June	06	June 25, 2007
	July	07	July 25, 2007
	August	08	August 27, 2007
	September	09	September 25, 2007
	October	10	October 25, 2007
	November	11	November 26, 2007
	December	12	December 26, 2007