Essex County Council VAT Manual: Appendix D

## EXTERNAL BANK ACCOUNT SCHOOLS VAT TIMETABLE

**April 2022 to March 2023**

**Closing date: The last day of the month with returns due 5 working days after the closing date.**

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| --- | --- | --- | --- |
| **MONTH** | **VAT PERIOD** | CLOSE DATE | **VAT RETURNS DUE BY** |
| Apr-22 | 01/04/22 TO 30/04/22 | 30-Apr-22 | 06-May-22 |
| May-22 | 01/05/22 TO 31/05/22 | 31-May-22 | 09-Jun-22 |
| Jun-22 | 01/06/22 TO 30/06/22 | 30-Jun-22 | 07-Jul-22 |
| Jul-22 | 01/07/22 TO 31/07/22 | 31-Jul-22 | 05-Aug-22 |
| Aug-22 | 01/08/22 TO 31/08/22 | 31-Aug-22 | 07-Sep-22 |
| Sep-22 | 01/09/22 TO 30/09/22 | 30-Sep-22 | 07-Oct-22 |
| Oct-22 | 01/10/22 TO 31/10/22 | 31-Oct-22 | 07-Nov-22 |
| Nov-22 | 01/11/22 TO 30/11/22 | 30-Nov-22 | 07-Dec-22 |
| Dec-22 | 01/12/22 TO 31/12/22 | 31-Dec-22 | 09-Jan-23 |
| Jan-23 | 01/01/23 TO 31/01/23 | 31-Jan-23 | 07-Feb-23 |
| Feb-23 | 01/02/23 TO 28/02/23 | 28-Feb-23 | 07-Mar-23 |
| Mar-23 | 01/03/23 TO 31/03/23 | 31-Mar-23 | 11-Apr-23 |