

Essex County Council VAT Manual: Appendix D

ECC MAINTAINED SCHOOLS VAT TIMETABLE

April 2024 to March 2025

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

MONTH	VAT PERIOD	CLOSE DATE	VAT RETURNS DUE BY
Apr-24	01/04/24 TO 30/04/24	30-Apr-24	08-May-24
May-24	01/05/24 TO 31/05/24	31-May-24	07-Jun-24
Jun-24	01/06/24 TO 30/06/24	30-Jun-24	05-Jul-24
Jul-24	01/07/24 TO 31/07/24	31-Jul-24	07-Aug-24
Aug-24	01/08/24 TO 31/08/24	31-Aug-24	06-Sep-24
Sep-24	01/09/24 TO 30/09/24	30-Sep-24	07-Oct-24
Oct-24	01/10/24 TO 31/10/24	31-Oct-24	07-Nov-24
Nov-24	01/11/24 TO 30/11/24	30-Nov-24	06-Dec-24
Dec-24	01/12/24 TO 31/12/24	31-Dec-24	08-Jan-25
Jan-25	01/01/25 TO 31/01/25	31-Jan-25	07-Feb-25
Feb-25	01/02/25 TO 28/02/25	28-Feb-25	07-Mar-25
Mar-25	01/03/25 TO 31/03/25	31-Mar-25	07-Apr-25