

<b>Month</b>	<b>Activity</b>
<b>September</b>	
23 Sept	RCT – review, print and payment for Aug (monthly)
23 Sept	VAT 3 – return and payment for July/Aug
23 Sept	VAT RTD – return for period Sept to Aug
<b>October</b>	
23 Oct	RCT – review, print and payment for Sept (monthly)
23 Oct	RCT – review, print and payment for July to Sept (Quarterly)
<b>November</b>	
23 Nov	RCT – review, print and payment for Oct (monthly)
23 Nov	VAT 3 – return and payment for Sept/Oct
<b>December</b>	
23 Dec	RCT – review, print and payment for Nov (monthly)
<b>January</b>	
23 Jan	RCT – review, print and payment for Dec (monthly)
23 Jan	RCT – review, print and payment for Oct to Dec (Quarterly)
23 Jan	VAT 3 – return and payment for Nov/Dec
<b>February</b>	
23 Feb	RCT – review, print and payment for Jan (monthly)
<b>March</b>	
23 March	RCT – review, print and payment for Feb (monthly)
23 March	VAT 3 return and payment for Jan/Feb
<b>April</b>	
23 April	RCT – review, print and payment for March (monthly)
23 April	RCT – review, print and payment for Jan to March (Quarterly)
<b>May</b>	
23 May	RCT – review, print and payment for April (monthly)
23 May	VAT 3 – return and payment for March/April
<b>June</b>	
23 June	RCT – review, print and payment for May (monthly)
<b>July</b>	
23 July	RCT – review, print and payment for June (monthly)
23 July	RCT – review, print and payment for April to June (Quarterly)
23 July	VAT 3 return and payment for May/June
<b>August</b>	
23 Aug	RCT – review, print and payment for July (monthly)