

## Openbooks - Tax timeline

The Tax Timeline on your Openbooks home screen shows you how much tax is forecast to be paid, this is based upon the data that has been input to your software. The dates are calculated based upon your Statutory dates such as Incorporation Date and VAT Registration Date.

Date due	What is due?	Amount due
19 APR 13	<b>3 Payslips</b> Due in 8 days PAYE/NI Payment Due	£968.40
07 JUN 13	<b>VAT Return 04 13</b> Due in about 1 month Electronic Submission and Payment Due	£0.00
31 JUL 13	<b>Accounting Period Ending 31 Oct 12</b> Due in 4 months Companies House First Accounts Due	
01 AUG 13	<b>Corporation Tax, year ending 31 Oct 12</b> Due in 4 months Payment Due	£1,568.01
29 SEP 13	<b>Annual Return as at 01 Sep 13</b> Due in 6 months Companies House Annual Return Due	

1-5 of 14 Tax Timeline Items

**Tip:**

You can click on the blue writing to see where the figures are coming from.