

Oracle Fusion Ledger Calendar

YEAR 2025/2026

Period Name	Period Start	Period End	General Ledger Period Close	PBCS Period Close	VAT Return Due	CIS Tax From	CIS Tax To	CIS Return Due
Per01-25-26	01/04/2025	30/04/2025	07/05/2025	08/05/2025	06/06/2025	06/04/2025	05/05/2025	19/05/2025
Per02-25-26	01/05/2025	31/05/2025	09/06/2025	10/06/2025	07/07/2025	06/05/2025	05/06/2025	19/06/2025
Per03-25-26	01/06/2025	30/06/2025	07/07/2025	08/07/2025	07/08/2025	06/06/2025	05/07/2025	18/07/2025
Per04-25-26	01/07/2025	31/07/2025	07/08/2025	08/08/2025	05/09/2025	06/07/2025	05/08/2025	19/08/2025
Per05-25-26	01/08/2025	31/08/2025	08/09/2025	09/09/2025	07/10/2025	06/08/2025	05/09/2025	19/09/2025
Per06-25-26	01/09/2025	30/09/2025	07/10/2025	08/10/2025	07/11/2025	06/09/2025	05/10/2025	17/10/2025
Per07-25-26	01/10/2025	31/10/2025	07/11/2025	10/11/2025	05/12/2025	06/10/2025	05/11/2025	19/11/2025
Per08-25-26	01/11/2025	30/11/2025	08/12/2025	09/12/2025	07/01/2026	06/11/2025	05/12/2025	19/12/2025
Per09-25-26	01/12/2025	31/12/2025	07/01/2026	08/01/2026	06/02/2026	06/12/2025	05/01/2026	19/01/2026
Per10-25-26	01/01/2026	31/01/2026	09/02/2026	10/02/2026	06/03/2026	06/01/2026	05/02/2026	19/02/2026
Per11-25-26	01/02/2026	28/02/2026	09/03/2026	10/03/2026	04/04/2026	06/02/2026	05/03/2026	19/03/2026
Per12-25-26	01/03/2026	31/03/2026	TBC	TBC	07/05/2026	06/03/2026	05/04/2026	17/04/2026