

Tax Compliance Calendar 2024

January		
Holidays: 01.01.2024 06.01.2024		
Filing Deadlines		
15.01.2024	VAT return 11/2023	<input type="checkbox"/>
15.01.2024	Payroll taxes 12/2023	<input type="checkbox"/>
31.01.2024	EC sales list 12/2023	<input type="checkbox"/>

February		
Filing Deadlines		
15.02.2024	VAT return 12/2023	<input type="checkbox"/>
15.02.2024	Payroll taxes 01/2024	<input type="checkbox"/>
15.02.2024	CIT prepayment Q1 (01-03/2024)	<input type="checkbox"/>
29.02.2024	EC sales list 01/2024	<input type="checkbox"/>

March		
Holiday: 31.03.2024		
Filing Deadlines		
15.03.2024	VAT return 01/2024	<input type="checkbox"/>
15.03.2024	Payroll taxes 02/2024	<input type="checkbox"/>
31.03.2024	EC sales list 02/2024	<input type="checkbox"/>

April		
Holiday: 01.04.2024		
Filing Deadlines		
15.04.2024	VAT return 02/2024	<input type="checkbox"/>
15.04.2024	Payroll taxes 03/2024	<input type="checkbox"/>
30.04.2024	EC sales list 03/2024	<input type="checkbox"/>

May		
Holidays: 01.05.2024 09.05.2024 19.05.2024 20.05.2024 30.05.2024		
Filing Deadlines		
15.05.2024	VAT return 03/2024	<input type="checkbox"/>
15.05.2024	Payroll taxes 04/2024	<input type="checkbox"/>
15.05.2024	CIT prepayment Q2 (04-06/2024)	<input type="checkbox"/>
31.05.2024	EC sales list 04/2024	<input type="checkbox"/>

June		
Filing Deadlines		
15.06.2024	VAT return 04/2024	<input type="checkbox"/>
15.06.2024	Payroll taxes 05/2024	<input type="checkbox"/>
30.06.2024	EC sales list 05/2024	<input type="checkbox"/>
30.06.2024	VAT & CIT return 2023***	<input type="checkbox"/>

July		
Filing Deadlines		
15.07.2024	VAT return 05/2024	<input type="checkbox"/>
15.07.2024	Payroll taxes 06/2024	<input type="checkbox"/>
31.07.2024	EC sales list 06/2024	<input type="checkbox"/>

August		
Holiday: 15.08.2024		
Filing Deadlines		
15.08.2024	VAT return 06/2024	<input type="checkbox"/>
15.08.2024	Payroll taxes 07/2024	<input type="checkbox"/>
15.08.2024	CIT prepayment Q3 (07-09/2024)	<input type="checkbox"/>
31.08.2024	EC sales list 07/2024	<input type="checkbox"/>

September		
Filing Deadlines		
15.09.2024	VAT return 07/2024	<input type="checkbox"/>
15.09.2024	Payroll taxes 08/2024	<input type="checkbox"/>
30.09.2024	EC sales list 08/2024	<input type="checkbox"/>
30.09.2024	Financial Statements 31.12.2023*	<input type="checkbox"/>
30.09.2024	VAT & CIT return 2023**	<input type="checkbox"/>

October		
Holiday: 26.10.2024		
Filing Deadlines		
15.10.2024	VAT return 08/2024	<input type="checkbox"/>
15.10.2024	Payroll taxes 09/2024	<input type="checkbox"/>
31.10.2024	EC sales list 09/2024	<input type="checkbox"/>

November		
Holiday: 01.11.2024		
Filing Deadlines		
15.11.2024	VAT return 09/2024	<input type="checkbox"/>
15.11.2024	Payroll taxes 10/2024	<input type="checkbox"/>
15.11.2024	CIT prepayment Q4 (10-12/2024)	<input type="checkbox"/>
30.11.2024	EC sales list 10/2024	<input type="checkbox"/>

December		
Holidays: 08.12.2024 25.12.2024 26.12.2024		
Filing Deadlines		
15.12.2024	VAT return 10/2024	<input type="checkbox"/>
15.12.2024	Payroll taxes 11/2024	<input type="checkbox"/>
31.12.2024	EC sales list 11/2024	<input type="checkbox"/>

* Given that the balance sheet date is 31st December. Otherwise, 9 months after balance sheet date.

** Annual tax returns are usually submitted together with the FS. Recommended filing dates may vary depending on profit or loss situation.

*** If prepared and filed by the company itself [not by a tax advisor]

Pursuant to § 210/3 BAO, taxes that are due on a Saturday, Sunday, public holiday, Good Friday or December 24th are not payable until the next working day.