

Tax Compliance Calendar 2024

January

Holidays: 01.01.2024 | 06.01.2024

Filing Deadlines

15.01.2024	Payroll taxes 12/2023	<input type="checkbox"/>
31.01.2024	EC sales list Q4/2023	<input type="checkbox"/>

February

Filing Deadlines

15.02.2024	Payroll taxes 01/2024	<input type="checkbox"/>
15.02.2024	VAT return Q4/2023	<input type="checkbox"/>
15.02.2024	CIT prepayment Q1 (01-03/2024)	<input type="checkbox"/>

March

Holiday: 31.03.2024

Filing Deadline

15.03.2024	Payroll taxes 02/2024	<input type="checkbox"/>
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April

Holiday: 01.04.2024

Filing Deadline

15.04.2024	Payroll taxes 03/2024	<input type="checkbox"/>
30.04.2024	EC sales list Q1/2024	<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	Payroll taxes 04/2024	<input type="checkbox"/>
15.05.2024	VAT return Q1/2024	<input type="checkbox"/>
15.05.2024	CIT prepayment Q2 (04-06/2024)	<input type="checkbox"/>

June

Filing Deadlines

15.06.2024	Payroll taxes 05/2024	<input type="checkbox"/>
30.06.2024	VAT & CIT return 2023***	<input type="checkbox"/>

July

Filing Deadlines

15.07.2024	Payroll taxes 06/2024	<input type="checkbox"/>
31.07.2024	EC sales list Q2/2024	<input type="checkbox"/>

August

Holiday: 15.08.2024

Filing Deadlines

15.08.2024	Payroll taxes 07/2024	<input type="checkbox"/>
15.08.2024	VAT return Q2/2024	<input type="checkbox"/>
15.08.2024	CIT prepayment Q3 (07-09/2024)	<input type="checkbox"/>

September

Filing Deadlines

15.09.2024	Payroll taxes 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	Payroll taxes 09/2024	<input type="checkbox"/>
31.10.2024	EC sales list Q3/2024	<input type="checkbox"/>

November

Holiday: 01.11.2024

Filing Deadline

15.11.2024	Payroll taxes 10/2024	<input type="checkbox"/>
15.11.2024	VAT return Q3/2024	<input type="checkbox"/>
15.11.2024	CIT prepayment Q4 (10-12/2024)	<input type="checkbox"/>

December

Holidays: 08.12.2024 | 25.12.2024 | 26.12.2024

Filing Deadline

15.12.2024	Payroll taxes 11/2024	<input type="checkbox"/>
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* 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.