

01	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29	30	31				

- 15 - VAT reporting & payment and ESL paper filing
- 16 - Intrastat reporting
- 25 - ESL online filing

03	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	5	6	7	1	2	3	4
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30	31	

- 10 - CIT advances
- 15 - VAT reporting & payment and ESL paper filing
- 16 - Intrastat reporting
- 25 - ESL online filing
- 31 - Legal deadline for filing of tax returns for common income (Form 200) and commercial benefit (Forms 110 and 300) realised by corporations and co-ownerships & legal deadline for filing of CIT, MBT and NWT returns (Forms 500 and 530) and NWT returns for non-resident corporations (Form Fort. 3)

05	Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1	2	3	4	5	6
	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30	31			

- 10 - MBT & NWT advances
- 15 - VAT reporting & payment and ESL paper filing
- 16 - Intrastat reporting
- 25 - ESL online filing
- 31 - Administrative deadline extension for filing of returns listed as of 31/03

02	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28				

- 10 - MBT & NWT advances
- 15 - VAT reporting & payment and ESL paper filing
- 16 - Intrastat reporting
- 25 - ESL online filing
- 28 - Annual VAT reporting and payment if single or simplified annual return - legal deadline

04	Mon	Tue	Wed	Thu	Fri	Sat	Sun
							1
	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30						

- 15 - VAT reporting & payment and ESL paper filing
- 16 - Intrastat reporting
- 25 - ESL online filing
- 30 - Recapitulative annual VAT reporting and payment - legal deadline

06	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1	2	3
	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	

- 10 - CIT advances
- 15 - VAT reporting & payment and ESL paper filing
- 16 - Intrastat reporting
- 25 - ESL online filing



### Table of Abbreviations

VAT - Value Added Tax	Reporting due date
MBT - Municipal Business Tax	Payment due date
NWT - Net Worth Tax	Tax Advances
CIT - Corporate Income Tax	
Intrastat - Intrastat Monthly returns	
ESL - European Sales List	

07	Mon	Tue	Wed	Thu	Fri	Sat	Sun
							1
	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30	31					

15 - VAT reporting & payment and ESL paper filing  
16 - Intrastat reporting  
25 - ESL online filing

09	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

10 - CIT advances  
15 - VAT reporting & payment and ESL paper filing  
16 - Intrastat reporting  
25 - ESL online filing

11	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		

10 - MBT & NWT advances  
15 - VAT reporting & payment and ESL paper filing  
16 - Intrastat reporting  
25 - ESL online filing

08	Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
	27	28	29	30	31		

10 - MBT & NWT advances  
15 - VAT reporting & payment and ESL paper filing  
16 - Intrastat reporting  
25 - ESL online filing

10	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29	30	31				

15 - VAT reporting & payment and ESL paper filing  
16 - Intrastat reporting  
25 - ESL online filing  
31 - Annual VAT reporting and payment if single or simplified annual return - final deadline

12	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30
	31						

10 - CIT advances  
15 - VAT reporting & payment and ESL paper filing  
16 - Intrastat reporting  
25 - ESL online filing  
31 - Recapitulative annual VAT reporting and payment - final deadline



### Table of Abbreviations

VAT - Value Added Tax	Reporting due date
MBT - Municipal Business Tax	Payment due date
NWT - Net Worth Tax	Tax Advances
CIT - Corporate Income Tax	
Intrastat - Intrastat Monthly returns	
ESL - European Sales List	