

| JANUARY | | | FEBRUARY | | | MARCH | | | APRIL | | | MAY | | | JUNE | | |
|---------|---|---|----------|--|---|-------|--|----|-------|--|-------|--|----|-------|---|----|--|
| Tu 1 | New Year's day | 1 | Fr 1 | • Tax prepayment companies, 3rd voluntary payment 2018 | | Fr 1 | • VAT Q4 2018 • VAT Q3+4 2018 | | Mo 1 | 14 | We 1 | • Change of final notice of tax assessment persons 2018 • Reporting of gifts • Deadline for ordinary resumption 2015 | | Sa 1 | | | |
| We 2 | | | Sa 2 | | | Sa 2 | | | Tu 2 | | Th 2 | | | Su 2 | | | |
| Th 3 | | | Su 3 | | | Su 3 | | | We 3 | | Fr 3 | | | Mo 3 | • VAT Q1 | 23 | |
| Fr 4 | | | Mo 4 | 6 | | Mo 4 | 10 | | Th 4 | | Sa 4 | | | Tu 4 | | | |
| Sa 5 | | | Tu 5 | | | Tu 5 | | | Fr 5 | | Su 5 | | | We 5 | | | |
| Su 6 | | | We 6 | | | We 6 | | | Sa 6 | | Mo 6 | | 19 | Th 6 | | | |
| Mo 7 | 2 | | Th 7 | • Holiday account Q4 2018 • ATP Q4 2018 | | Th 7 | | | Su 7 | | Tu 7 | • Holiday account Q1 • ATP Q1 | | Fr 7 | | | |
| Tu 8 | | | Fr 8 | | | Fr 8 | | | Mo 8 | 15 | We 8 | | | Sa 8 | | | |
| We 9 | | | Sa 9 | | | Sa 9 | | | Tu 9 | | Th 9 | • A-tax/AM-contribution • Dividend | | Su 9 | Whit Sunday | | |
| Th 10 | | | Su 10 | | | Su 10 | | | We 10 | • A-tax/AM-contribution • Dividend | Fr 10 | | | Mo 10 | Whit Monday | 24 | |
| Fr 11 | | | Mo 11 | • A-tax/AM-contribution • Dividend | 7 | Mo 11 | • A-tax/AM-contribution • Dividend | 11 | Th 11 | | Sa 11 | • Salary bill April • Establishment account, deadline deduction for previous year | | Tu 11 | • A-tax/AM-contribution • Dividend | | |
| Sa 12 | | | Tu 12 | | | Tu 12 | | | Fr 12 | | Su 12 | | | We 12 | | | |
| Su 13 | | | We 13 | | | We 13 | | | Sa 13 | | Mo 13 | | | Th 13 | | | |
| Mo 14 | 3 | | Th 14 | | | Th 14 | | | Su 14 | Palm Sunday | Tu 14 | | | Fr 14 | | | |
| Tu 15 | • Salary bill December / Q4 2018 | | Fr 15 | • Salary bill January | | Fr 15 | • Salary bill February | | Mo 15 | • Salary bill March/Q1 • Payment to parental leave fund | We 15 | • Establishment account, earliest deduction for the year | | Sa 15 | | | |
| We 16 | | | Sa 16 | | | Sa 16 | | | Tu 16 | | Th 16 | | | Su 16 | | | |
| Th 17 | • A-tax/AM-contribution • Dividend | | Su 17 | | | Su 17 | | | We 17 | | Fr 17 | Danish public holiday | | Mo 17 | • Salary bill May | 25 | |
| Fr 18 | | | Mo 18 | 8 | | Mo 18 | 12 | | Th 18 | Maundy Thursday | Sa 18 | | | Tu 18 | | | |
| Sa 19 | | | Tu 19 | | | Tu 19 | | | Fr 19 | Good Friday | Su 19 | | | We 19 | | | |
| Su 20 | | | We 20 | • B-tax | | We 20 | • B-tax | | Sa 20 | | Mo 20 | • B-tax | 21 | Th 20 | | | |
| Mo 21 | • B-tax • Payment to parental leave fund | 4 | Th 21 | | | Th 21 | • Prepayment of tax, ordinary and voluntary, companies | | Su 21 | Easter Sunday | Tu 21 | | | Fr 21 | | | |
| Tu 22 | | | Fr 22 | | | Fr 22 | | | Mo 22 | Easter Monday | We 22 | | | Sa 22 | | | |
| We 23 | | | Sa 23 | | | Sa 23 | | | Tu 23 | • B-tax | Th 23 | | | Su 23 | | | |
| Th 24 | | | Su 24 | | | Su 24 | | | We 24 | | Fr 24 | | | Mo 24 | | 26 | |
| Fr 25 | • VAT December 2018 • EU sales without VAT December/ Q4 2018 | | Mo 25 | • VAT January • EU sales without VAT January | 9 | Mo 25 | • VAT February • EU sales without VAT February | 13 | Th 25 | • VAT March • EU sales without VAT March/Q1 | Sa 25 | • VAT April • EU sales without VAT April | | Tu 25 | • VAT May • EU sales without VAT May | | |
| Sa 26 | | | Tu 26 | | | Tu 26 | | | Fr 26 | | Mo 27 | | | We 26 | | | |
| Su 27 | | | We 27 | | | We 27 | | | Sa 27 | | Su 28 | | | Th 27 | | | |
| Mo 28 | 5 | | Th 28 | • A-tax/AM-contribution (1) • Dividend (1) | | Th 28 | | | Tu 28 | | Th 28 | • A-tax/AM-contribution (1) • Dividend (1) | | Fr 28 | • A-tax/AM-contribution (1) • Dividend (1) | | |
| Tu 29 | | | Fr 29 | • A-tax/AM-contribution (1) • Dividend (1) | | Fr 29 | • A-tax/AM-contribution (1) • Dividend (1) | | Mo 29 | 18 | We 29 | • A-tax/AM-contribution (1) • Dividend (1) | | Sa 29 | | | |
| We 30 | • A-tax/AM-contribution (1) • Dividend (1) | | Sa 30 | | | Sa 30 | | | Tu 30 | • A-tax/AM-contribution (1) • Dividend (1) | Th 30 | Ascension Day | | Su 30 | | | |
| Th 31 | | | Su 31 | | | Su 31 | | | We 31 | | Fr 31 | | | | | | |

(1) Includes enterprises reporting AM-contribution and A-tax, which on an annual basis exceeds DKK 250,000 and DKK 1 m respectively.

Enterprises with annual revenue not exceeding DKK 5 m are to settle VAT on a half-yearly basis. Enterprises with annual revenue between DKK 5 m and DKK 50 m are to settle VAT on a quarterly basis. Enterprises with annual revenue above DKK 50 m are to settle VAT on a monthly basis.

The due date for payment of the salary bill stated for the year for enterprises is 7 months and 15 days after the end of the financial year.

Financial statements of companies must be submitted to the Danish Business Authority within 5 months after the year-end date. Tax returns of companies must be reported to the Danish tax authorities within 6 months after the year-end date. For companies with year-end 1 February – 31 March the tax return deadline is 1 August. If the reporting deadline is on a Friday or Saturday, the deadline is deferred to the following Sunday.

Errors and omissions excepted.

| JULY | | AUGUST | | SEPTEMBER | | OCTOBER | | NOVEMBER | | DECEMBER | |
|-------|---|--------|-------|---|--------------------------|---|---|--|-------|--|---|
| Mo 1 | ◀ Extended tax return 2018 | 27 | Th 1 | Su 1 | | Tu 1 | | Fr 1 | | Su 1 | |
| Tu 2 | • Payment to special pension scheme | | Fr 2 | Mo 2 | ◀ • VAT Q2 • VAT Q1+2 | 36 | We 2 | Sa 2 | | Mo 2 | ◀ • VAT Q3 |
| We 3 | - closing down of business 2018 | | Sa 3 | Tu 3 | | | Th 3 | Su 3 | | Tu 3 | |
| Th 4 | • Compliant - reassessment 2018 | | Su 4 | We 4 | | | Fr 4 | Mo 4 | | We 4 | |
| Fr 5 | | | Mo 5 | 32 | Th 5 | ◀ • Residence = tax municipality 2020 | Sa 5 | Tu 5 | | Th 5 | |
| Sa 6 | | | Tu 6 | | Fr 6 | | Su 6 | We 6 | | Fr 6 | |
| Su 7 | | | We 7 | ◀ • Holiday account Q2 • ATP Q2 | Sa 7 | | Mo 7 | 41 | Th 7 | ◀ • Holiday account Q3 • ATP Q3 | Sa 7 |
| Mo 8 | | 28 | Th 8 | | Tu 8 | | Tu 8 | | Fr 8 | | Su 8 |
| Tu 9 | | | Fr 9 | | Mo 9 | | We 9 | | Sa 9 | | Mo 9 |
| We 10 | ◀ • A-tax/AM-contribution • Dividend | | Sa 10 | | Tu 10 | ◀ • A-tax/AM-contribution • Dividend | Th 10 | ◀ • A-tax/AM-contribution • Dividend | Su 10 | | Tu 10 |
| Th 11 | | | Su 11 | | We 11 | | Fr 11 | | Mo 11 | ◀ • A-tax/AM-contribution • Dividend | We 11 |
| Fr 12 | | | Mo 12 | ◀ • A-tax/AM-contribution • Dividend | 33 | Th 12 | Sa 12 | | Tu 12 | | Th 12 |
| Sa 13 | | | Tu 13 | | Fr 13 | | Su 13 | | We 13 | | Fr 13 |
| Su 14 | | | We 14 | | Sa 14 | | Mo 14 | ◀ • Payment to parental leave fund | 42 | Th 14 | |
| Mo 15 | ◀ • Payment to parental leave fund • Salary bill June/Q2 | 29 | Th 15 | ◀ • Salary bill July • Salary bill final settlement method 4, 2018 if financial year = calendar year | | Su 15 | Tu 15 | ◀ • Salary bill September/Q3 | | Fr 15 | ◀ • Salary bill October |
| Tu 16 | | | Fr 16 | | Mo 16 | ◀ • Salary bill August | 38 | We 16 | | Sa 16 | ◀ • Salary bill November |
| We 17 | | | Sa 17 | | Tu 17 | | Th 17 | | Su 17 | | Tu 17 |
| Th 18 | | | Su 18 | | We 18 | | Fr 18 | | Mo 18 | ◀ • B-tax • Tax prepayment, ordinary and voluntary, companies | 47 |
| Fr 19 | | | Mo 19 | ◀ • VAT June | 34 | Th 19 | Sa 19 | | Tu 19 | ◀ • Underpayment of tax companies 2018 | |
| Sa 20 | | | Tu 20 | ◀ • B-tax | | Fr 20 | Su 20 | | We 20 | | Fr 20 |
| Su 21 | | | We 21 | | Sa 21 | | Mo 21 | ◀ • B-tax | 43 | Th 21 | |
| Mo 22 | ◀ • B-tax | 30 | Th 22 | | Su 22 | | Tu 22 | | Fr 22 | ◀ • Overpayment of tax companies, repayment 2018 | |
| Tu 23 | | | Fr 23 | | Mo 23 | | We 23 | | Sa 23 | | Mo 23 |
| We 24 | | | Sa 24 | | Tu 24 | | Th 24 | | Su 24 | | Tu 24 |
| Th 25 | ◀ • EU sales without VAT June/Q2 | | Su 25 | | We 25 | ◀ • VAT August • EU sales without VAT August | Fr 25 | ◀ • VAT September • EU sales without VAT September/Q3 | 48 | Mo 25 | ◀ • VAT October • EU sales without VAT October |
| Fr 26 | | | Mo 26 | ◀ • VAT July • EU sales without VAT July | 35 | Th 26 | Sa 26 | | Tu 26 | | Th 26 |
| Sa 27 | | | Tu 27 | | Fr 27 | | Su 27 | | We 27 | | Fr 27 |
| Su 28 | | | We 28 | | Sa 28 | | Mo 28 | | 44 | Th 28 | Sa 28 |
| Mo 29 | | 31 | Th 29 | | Su 29 | | Tu 29 | | Fr 29 | ◀ • A-tax/AM-contribution (1) • Dividend (1) | Su 29 |
| Tu 30 | ◀ • A-tax/AM-contribution (1) • Dividend (1) | | Fr 30 | ◀ • A-tax/AM-contribution (1) • Dividend (1) | | Mo 30 | ◀ • A-tax/AM-contribution (1) • Dividend (1) | 40 | We 30 | ◀ • A-tax/AM-contribution (1) • Dividend (1) | Mo 30 |
| We 31 | | | Sa 31 | | Tu 31 | | Th 31 | | Sa 30 | | Tu 31 |
| | 23 business days excl. Saturdays | | | 22 business days excl. Saturdays | | | | 21 business days excl. 4 Saturdays | | | 21 business days excl. 5 Saturdays |
| | | | | | | | | | | | 20 business days excl. 4 Saturdays |

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