

Tax calendar for 2016 in Hungary

I II III IV V VI VII VIII IX X XI XII

	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	
VAT	Submission of VAT tax return and payment of VAT for the previous calendar month for tax payers with a monthly tax obligation	We. 20.1.	Mo. 22.2.	Mo. 21.3.	We. 20.4.	Fr. 20.5.	Mo. 20.6.	We. 20.7.	Mo. 22.8.	Tu. 20.9.	Th. 20.10.	Mo. 21.11.	Tu. 20.12.
	Submission of VAT return and payment of VAT for the previous tax period for tax payers with a quarterly tax obligation	We. 20.1.			We. 20.4.			We. 20.7.			Th. 20.10.		
	Submission of EC Sales list for taxable entities which have the obligation to submit the EC Sales list for the calendar month	We. 20.1.	Mo. 22.2.	Mo. 21.3.	We. 20.4.	Fr. 20.5.	Mo. 20.6.	We. 20.7.	Mo. 22.8.	Tu. 20.9.	Th. 20.10.	Mo. 21.11.	Tu. 20.12.
	Submission of EC Sales list for taxable entities which have the obligation to submit the EC Sales list for the calendar quarter	We. 20.1.			We. 20.4.			We. 20.7.			Th. 20.10.		
	Submission of VAT return and payment of VAT for the previous tax period for tax payers with annual tax obligation		Th. 25.2.										
Income tax	Submission of tax return on corporate income tax and payment of tax resulting from the tax return for 2015					Tu. 31.5.							
	Monthly advance payment of corporate income tax resulting from the tax returns of previous years	We. 20.1.	Mo. 22.2.	Mo. 21.3.	We. 20.4.	Fr. 20.5.	Mo. 20.6.	We. 20.7.	Mo. 22.8.	Tu. 20.9.	Th. 20.10.	Mo. 21.11.	Tu. 20.12.
	Quarterly advance payment of corporate income tax resulting from the tax returns of previous years	We. 20.1.			We. 20.4.			We. 20.7.			Th. 20.10.		
	Submission of tax return on innovation contribution and payment of tax resulting from the tax return for 2015					Tu. 31.5.							
	Monthly advance payment of innovation contribution resulting from the tax returns of previous years	We. 20.1.	Mo. 22.2.	Mo. 21.3.	We. 20.4.	Fr. 20.5.	Mo. 20.6.	We. 20.7.	Mo. 22.8.	Tu. 20.9.	Th. 20.10.	Mo. 21.11.	Tu. 20.12.
	Quarterly advance payment of innovation contribution resulting from the tax returns of previous years	We. 20.1.			We. 20.4.			We. 20.7.			Th. 20.10.		
	Submission of tax return on local business tax and payment of tax resulting from the tax return for 2015					Th. 31.5.							
	Advance payment of local business tax resulting from the tax returns of previous years			Tu. 15.3.					Th. 15.9.				
Submission of tax return on personal income tax and social contribution paid by the employer and payment of tax resulting from the monthly declaration	Tu. 12.1.	Fr. 12.2.	Mo. 14.3.	Tu. 12.4.	Th. 12.5.	Mo. 13.6.	Tu. 12.7.	Fr. 12.8.	Mo. 12.9.	We. 12.10.	Mo. 14.11.	Mo. 12.12.	
Motor vehicle tax	Payment of half year motor vehicle tax determined by the local government			Tu. 15.3.					Th. 15.9.				
	Submission of quarterly tax return on company car tax and payment of the tax resulting from the quarterly return	We. 20.1.			We. 20.4.			We. 20.7.			Th. 20.10.		

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