

2019 Tax Calendar | Hungary

VAT

Submission of VAT tax return and payment of VAT for the previous calendar month for tax payers with a monthly tax obligation

Submission of VAT return and payment of VAT for the previous tax period for tax payers with a quarterly tax obligation

Submission of EC Sales list for taxable entities which have the obligation to submit the EC Sales list for the calendar month

Submission of EC Sales list for taxable entities which have the obligation to submit the EC Sales list for the calendar quarter

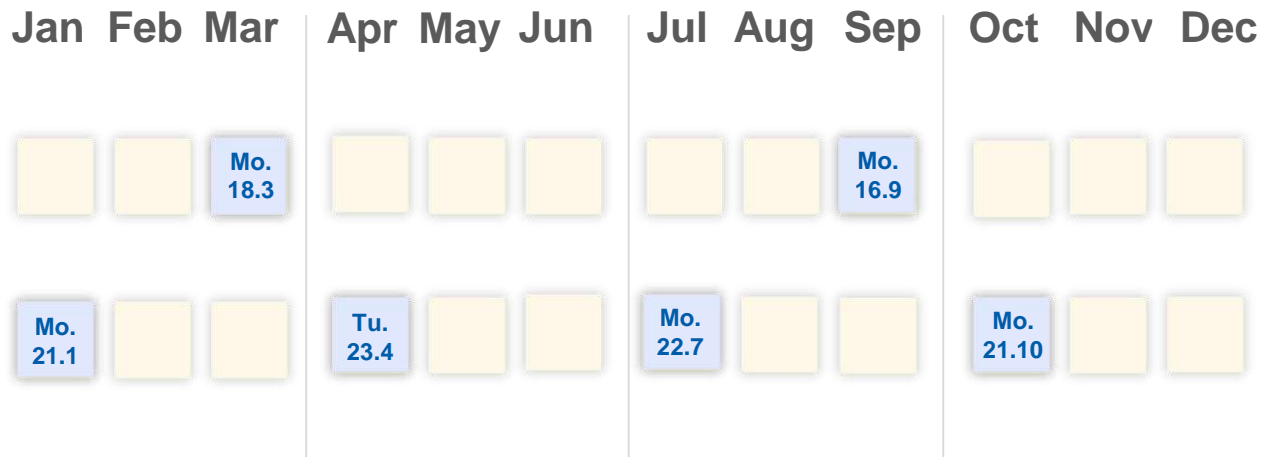
Submission of VAT return and payment of VAT for the previous tax period for tax payers with annual tax obligation

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mo. 21.1	We. 20.2	We. 20.3	Tu. 23.4	Mo. 20.5	Th. 20.6	Mo. 22.7	We. 21.8	Fr. 20.9	Mo. 21.10	We. 20.11	Fr. 20.12
Mo. 21.1			Tu. 23.4			Mo. 22.7			Mo. 21.10		
Mo. 21.1	We. 20.2	We. 20.3	Tu. 23.4	Mo. 20.5	Th. 20.6	Mo. 22.7	We. 21.8	Fr. 20.9	Mo. 21.10	We. 20.11	Fr. 20.12
Mo. 21.1			Tu. 23.4			Mo. 22.7			Mo. 21.10		
	Mo. 25.2										

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Submission of tax return on corporate income tax and payment tax resulting from the tax return for 2018					Fr. 31.5							
Monthly advance payment of corporate income tax resulting from the tax returns of previous years	Mo. 21.1	We. 20.2	We. 20.3	Tu. 23.4	Mo. 20.5	Th. 20.6	Mo. 22.7	We. 21.8	Fr. 20.9	Mo. 21.10	We. 20.11	Fr. 20.12
Quarterly advance payment of corporate income tax resulting from the tax returns of previous years	Mo. 21.1			Tu. 23.4			Mo. 22.7			Mo. 21.10		
Submission of tax return on innovation contribution and payment of tax resulting from the tax return for 2018					Fr. 31.5							
Quarterly advance payment of innovation contribution resulting from the tax returns of previous years	Mo. 21.1			Tu. 23.4			Mo. 22.7			Mo. 21.10		
Submission of tax return on local business tax and payment of tax resulting from the tax return for 2018					Fr. 31.5							
Advance payment of local business tax resulting from the tax returns of previous years			Mo. 18.3						Mo. 16.9			
Submission of tax return on personal income tax and social contribution paid by the employer and payment of tax resulting from the monthly declaration	Mo. 14.1	Tu. 12.2	Tu. 12.3	Fr. 12.4	Mo. 13.5	We. 12.6	Fr. 12.7	Mo. 12.8	Th. 12.9	Mo. 14.10	Th. 12.11	Th. 12.12

Payment of half year motor vehicle tax determined by the local government

Submission of quarterly tax return on company car tax and payment of the tax resulting from the quarterly return



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