

January			February			March			April			May			June		
We 1	New Year's Day	1	Sa 1			Sa 1			Tu 1	• ATP Contribution Q4 2024		Th 1	• Change of final notice of tax assessment persons 2024		Su 1		
Th 2	• ATP Contribution Q3 2024		Su 2	• Tax prepayment companies, 3rd voluntary payment 2024		Su 2			We 2			Fr 2	• Deadline for ordinary resumption 2021		Mo 2	• VAT Q1	23
Fr 3			Mo 3		6	Mo 3	• VAT Q4 2024	10	Th 3			Sa 3	• Reporting of gifts 2024		Tu 3		
Sa 4			Tu 4			Tu 4	• VAT Q3+4 2024		Fr 4			Su 4			We 4		
Su 5			We 5			We 5			Sa 5			Mo 5		19	Th 5	Constitution Day	
Mo 6		2	Th 6			Th 6			Su 6			Tu 6			Fr 6		
Tu 7			Fr 7			Fr 7			Mo 7		15	We 7			Sa 7		
We 8			Sa 8			Sa 8			Tu 8			Th 8			Su 8	Whit Sunday	
Th 9			Su 9	• A-tax/AM-contribution		Su 9	• A-tax/AM-contribution		We 9	• A-tax/AM-contribution		Fr 9			Mo 9	• A-tax/AM-contribution	24
Fr 10			Mo 10	• Dividend		Mo 10	• Dividend		Th 10	• Dividend	11	Sa 10	• A-tax/AM-contribution		Tu 10	• Dividend	
Sa 11			Tu 11			Tu 11			Fr 11			Su 11	• A-tax/AM-contribution		We 11		
Su 12			We 12			We 12			Sa 12			Mo 12	• Salary bill April		Th 12		20
Mo 13		3	Th 13			Th 13			Su 13	• Payment to parental leavefund Q1	16	Tu 13	• Establishment account, deadline deduction for previous year		Fr 13	• Holiday pay (2)	
Tu 14	• Salary bill December/ Q4 2024		Fr 14	• Holiday pay (2)		Fr 14	• Holiday pay (2)		Mo 14			We 14	• Holiday pay (2)		Sa 14		
We 15	• Holiday pay (2)		Sa 15			Sa 15			Tu 15	• Salary bill March/Q1		Th 15	• Holiday pay (2)		Su 15		
Th 16			Su 16			Su 16			We 16	• Holiday pay (2)		Fr 16	• Establishment account, earliest deduction for the year		Mo 16	• Salary bill May	25
Fr 17	• A-tax/AM-contribution		Mo 17	• Salary bill January	8	Mo 17	• Salary bill February	12	Th 17	Maundy Thursday		Sa 17			Tu 17		
Sa 18	• Dividend		Tu 18			Tu 18			Fr 18	Good Friday		Su 18			We 18		
Su 19			We 19			We 19	• B-tax		Sa 19			Mo 19		21	Th 19		
Mo 20	• B-tax		Th 20	• B-tax		Th 20	• B-tax		Su 20	Easter Sunday		Tu 20	• B-tax		Fr 20		
Tu 21	• Payment to parental leave fund Q4 2024	4	Fr 21			Fr 21	• Prepayment of tax, ordinary and voluntary, companies		Mo 21	Easter Monday	17	We 21			Sa 21		
We 22			Sa 22			Sa 22			Tu 22	• B-tax		Th 22			Su 22		
Th 23			Su 23			Su 23			We 23			Fr 23			Mo 23		26
Fr 24			Mo 24		9	Mo 24		13	Th 24			Sa 24			Tu 24		
Sa 25			Tu 25	• VAT January		Tu 25	• VAT February		Fr 25	• VAT March		Su 25	• VAT April		We 25	• VAT March	
Su 26			We 26	• EU sales without VAT January		We 26	• EU sales without VAT February		Sa 26	• EU sales without VAT March/Q1		Mo 26	• EU sales without VAT April		Th 26	• EU sales without VAT May	
Mo 27	• VAT December 2024		Th 27	• A-tax/AM-contribution (1)		Th 27			Su 27			Tu 27	• A-tax/AM-contribution (1)		Fr 27		
Tu 28	• EU sales without VAT December/Q4 2024	5	Fr 28	• Dividend (1)		Fr 28			Mo 28		18	We 28	• Dividend (1)		Sa 28		
We 29			Sa 29	• Holiday pay (3)		Sa 29			Tu 29			Th 29	• Holiday pay (3)		Su 29		
Th 30	• A-tax/AM-contribution (1)		Su 30	• ATP Reporting Q4 2024		Su 30	• A-tax/AM-contribution (1)		We 30	• A-tax/AM-contribution (1)		Fr 30	• ATP Reporting Q1 2025		Mo 30	• A-tax/AM-contribution (1)	27
Fr 31	• Dividend (1)		Mo 31	• Holiday pay (3)	14	Mo 31	• Dividend (1)		Th 31	• Dividend (1)		Sa 31	• Holiday pay (3)		Tu 31	• Dividend (1)	

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

(2) The pay period ended between the 16th and the last day of the month.

(3) The pay period ended between the 1st and the 15th of the month before.

Enterprises with annual revenue not exceeding DKK 5 m are to settle VAT on a half-year 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 reporting of the salary bill for the year for enterprises other than personally owned businesses is 7 months and 15 days after the end.

Annual reports for companies in accounting classes B and C are reported to the Danish Business Authority no later than 6 months after the end for the financial year. Tax returns must be reported on the Danish Tax Authorities within 6 months after the year-end date.

For companies with year-end at March 1st-March 31st the tax return is September 1st. If reporting deadline is the day before or on a Saturday, Sunday or public holiday, the deadline is deferred to the next weekday no later than 9 pm.

TP documentation must be submitted to the Danish Tax Authority no later than 60 days after the expiration of the tax return deadline.

Errors and omissions excepted.

July		August		September		October		November		December				
Tu 1	• Extended tax return 2024 • Payment to special pension - closing down of business 2024 • Deadline voluntary prepayment of tax 2024 with interest charge • ATP Contribution Q1 2025	Fr 1		Mo 1	• VAT Q2 • VAT Q1+2	36	On 1	• ATP Contribution Q2 2025	Lø 1		Ma 1	• VAT Q3	49	
We 2		Sa 2		Tu 2			To 2		Sø 2		Ti 2			
Th 3		Su 3		We 3			Fr 3		Ma 3		45	On 3		
Fr 4		Mo 4	32	Th 4			Lø 4		Ti 4		To 4			
Sa 5		Tu 5		Fr 5	• Residence = tax municipality 2026		Sø 5		On 5		Fr 5			
Su 6		We 6		Sa 6			Ma 6		41	To 6		Lø 6		
Mo 7		28	Th 7				Ti 7		Fr 7		Sø 7			
Tu 8		Fr 8		Mo 8		37	On 8		Lø 8		Ma 8		50	
We 9		Sa 9		Tu 9			To 9		Sø 9		Ti 9			
Th 10	• A-tax/AM-contribution • Dividend	Su 10		We 10	• A-tax/AM-contribution • Dividend		Fr 10	• A-tax/AM-contribution • Dividend	Ma 10	• A-tax/AM-contribution • Dividend	46	On 10	• A-tax/AM-contribution • Dividend	
Fr 11		Mo 11	• A-tax/AM-contribution • Dividend	33	Th 11		Lø 11		Ti 11		To 11			
Sa 12		Tu 12		Fr 12			Sø 12		On 12		Fr 12			
Su 13		We 13		Sa 13			Ma 13		42	To 13		Lø 13		
Mo 14	• Payment to parental leave fund Q2	29	Th 14	• Salary bill July • Salary bill final settlement method 4, if financial year = calendar year • Holiday pay (2)	Mo 15	• Salary bill August • Holiday pay (2)	38	On 15	• Payment to parental leave fund Q3 • Salary bill September/Q3 • Holiday pay (2)	Fr 14		Sø 14		
Tu 15	• Salary bill June/Q2 • Holiday pay (2)	Fr 15		We 16			To 16		Ma 15		47	Ma 15	• Salary bill November	51
We 16		Sa 16		Tu 16			To 16		Sø 16		Ti 16			
Th 17		Su 17		We 17			Fr 17		Ma 17	• Salary bill October	47	On 17		
Fr 18		Mo 18	• VAT June	34	Th 18		Lø 18		Ti 18		To 18			
Sa 19		Tu 19		Fr 19			Sø 19		On 19		Fr 19			
Su 20		We 20	• B-tax	Sa 20			Ma 20	• B-tax	43	To 20	• B-tax • Tax prepayment, ordinary and voluntary, companies • Underpayment of tax companies	Lø 20		
Mo 21	• B-tax	30	Th 21		Su 21		Ti 21		Fr 21		Sø 21			
Tu 22		Fr 22		Mo 22	• B-tax	39	On 22		Lø 22		Ma 22		52	
We 23		Sa 23		Tu 23			To 23		Sø 23		Ti 23			
Th 24		Su 24		We 24			Fr 24		Ma 24	• Overpayment of tax companies 2024, repayment	48	On 24		
Fr 25	• EU sales without VAT June/Q2	Mo 25	• VAT July • EU sales without VAT July	35	Th 25	• VAT August • EU sales without VAT August	Lø 25		Ti 25	• VAT October • EU sales without VAT October		To 25	• VAT November • EU sales without VAT November	
Sa 26		Tu 26		Fr 26			Sø 26		On 26		Fr 26			
Su 27		We 27	• A-tax/AM-contribution (1) • Dividend (1) • Holiday pay (3)	Sa 27			Ma 27	• VAT September • EU sales without VAT September/Q3	44	To 27	• A-tax/AM-contribution (1) • Dividend (1) • Holiday pay (3) • ATP Reporting Q3 2025	Lø 27	• A-tax/AM-contribution (1) • Dividend (1) • Voluntary prepayment of tax 2025, unlimited and without interest charge. • Section 55 payment (overpayment of tax 2025)	
Mo 28		31	Th 28	• A-tax/AM-contribution (1) • Dividend (1) • ATP Reporting Q2 2025	Tu 28		Ti 28		Fr 28		Sø 28			
Tu 29		Fr 29	• TP documentation (calendar year as income year) • ATP Reporting Q2 2025	40	Mo 29	• A-tax/AM-contribution (1) • Dividend (1) • Holiday pay (3)	On 29		Ma 29		Ma 29		1	
We 30	• A-tax/AM-contribution (1) • Dividend (1) • Holiday pay (3)	Sa 30		Tu 30			To 30	• A-tax/AM-contribution (1) • Dividend (1) • Holiday pay (3)	Sø 30		Ti 30			
Th 31		Su 31		Fr 31			Fr 31				On 31			

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