

Mon	Tue	Wed	Thu	Fri	Sat	Sun
1 NR Income Veh. Tax	2	3	4 holiday	5 SAF-T	6	7
8	9	10 holiday	11 DMR (AT)	12	13	14
15 Intrastat	16	17	18	19 CIT Stmt	20	21
22 WHT Stamp Tax DMR (SS) VAT Dec. DMIS	23 COPE	24	25 Soc. Sec. VAT	26	27	28
29	30 PIT Stmt NR Income Veh. Tax					

LEGEND

Declarative

Payment

Public Holiday

- SAF-T:** Invoice data submission — May
- DMR (AT):** Monthly Remuneration Statement (Tax Authority)
- Intrastat:** Intra-EU trade report — May (INE)
- DMR (SS):** Remuneration confirmation (Social Security)
- VAT Dec.:** Periodic VAT return + recapitulative statement
- DMIS:** Monthly Stamp Tax declaration
- COPE:** Cross-border transactions report (Banco de Port.)
- CIT Stmt:** CIT annual return — Statement 22 (extended)

- PIT Stmt:** PIT annual return — Statement 3
- NR Income:** Income paid to non-residents — Statement 30
- WHT:** Withholding Tax — May income
- Stamp Tax:** Stamp Tax settlements — May
- Soc. Sec.:** Social Security contributions — May
- VAT:** VAT payment — monthly regime (April)
- Veh. Tax:** Vehicle Tax: May reg. (day 1) / June reg. (day 30)