

# Consulting, auditing and accounting

# 2026

January			February			March			April			May			June			
Th 1	New Year's Day		1 Su 1			Su 1			We 1	• ATP Contribution Q4 2025		Fr 1	• Change of final notice of tax assessment persons 2025		Mo 1	• VAT Q1		23
Fr 2	• ATP Contribution Q3 2025		Mo 2	• Tax prepayment companies, 3rd voluntary payment 2025		6 Mo 2	• VAT Q4 2025 • VAT Q3+4 2025		10 Th 2	Monday		Sa 2	• Deadline for ordinary resumption 2022 • Reporting of gifts 2025		Tu 2			
Sa 3			Tu 3			Tu 3			Fr 3	Good Friday		Su 3			We 3			
Su 4			We 4			We 4			Sa 4			Mo 4			19 Th 4			
Mo 5	2		Th 5			Th 5			Su 5	Easter Sunday		Tu 5			Fr 5	Constitution Day		
Tu 6			Fr 6			Fr 6			Mo 6	Easter Monday		15 We 6			Sa 6			
We 7			Sa 7			Sa 7			Tu 7			Th 7			Su 7			
Th 8			Su 8			Su 8			We 8			Fr 8			Mo 8			24
Fr 9			Mo 9	7		Mo 9	11		Th 9			Sa 9			Tu 9			
Sa 10			Tu 10	• A-tax/AM-contribution • Dividend		Tu 10	• A-tax/AM-contribution • Dividend		Fr 10	• A-tax/AM-contribution • Dividend		Su 10	• A-tax/AM-contribution • Dividend		We 10	• A-tax/AM-contribution • Dividend		
Su 11			We 11			We 11			Sa 11			Mo 11	• A-tax/AM-contribution • Dividend		20 Th 11			
Mo 12	3		Th 12			Th 12			Su 12			Tu 12	• Holiday pay (2) • Establishment account, deadline deduction for previous year		Fr 12			
Tu 13			Fr 13	• Holiday pay (2)		Fr 13	• Holiday pay (2)		Mo 13	16		We 13			Sa 13			
We 14			Sa 14			Sa 14			Tu 14	• Payment to parental leavefund Q1		Th 14			Su 14			
Th 15	• Salary bill December/ Q4 2025 • Holiday pay (2)		Su 15			Su 15			We 15	• Salary bill March/Q1 • Holiday pay (2)		Fr 15			Mo 15	• Salary bill May • Holiday pay (2)		25
Fr 16			Mo 16	8		Mo 16	12		Th 16			Sa 16			Tu 16			
Sa 17			Tu 17			Tu 17			Fr 17			Su 17			We 17			
Su 18	• A-tax/AM-contribution • Dividend		We 18			We 18			Sa 18			Mo 18	• Salary bill April • Establishment account, earliest deduction for the year		21 Th 18			
Mo 19	4		Th 19			Th 19			Su 19			Tu 19			Fr 19			
Tu 20	• B-tax • Payment to parental leave fund Q4 2025		Fr 20	• B-tax		Fr 20	• B-tax • Prepayment of tax, ordinary and voluntary, companies		Mo 20	• B-tax		17 We 20	• B-tax		Sa 20			
We 21			Sa 21			Sa 21			Tu 21			Th 21			Su 21			
Th 22			Su 22			Su 22			We 22			Fr 22			Mo 22			26
Fr 23			Mo 23	9		Mo 23	13		Th 23			Sa 23			Tu 23			
Sa 24			Tu 24			Tu 24			Fr 24			Su 24	Whit Sunday		We 24			
Su 25			We 25	• VAT January • EU sales without VAT January		We 25	• VAT February • EU sales without VAT February		Sa 25			Mo 25	Whit Monday		22 Th 25	• VAT March • EU sales without VAT May		
Mo 26	• VAT December 2025 • EU sales without VAT December/Q4 2025		5 Th 26			Th 26			Su 26	• VAT March • EU sales without VAT March/Q1		18 Tu 26	• VAT April • EU sales without VAT April		Fr 26			
Tu 27			Fr 27	• A-tax/AM-contribution (I) • Dividend (I) • Holiday pay (3)		Fr 27			Mo 27			We 27			Sa 27			
We 28			Sa 28			Sa 28			Tu 28			Th 28			Su 28			
Th 29			Su 29			Su 29			We 29			Fr 29	• A-tax/ AM-contribution (I) • Dividend (I) • Holiday pay (3)		Mo 29			
Fr 30	• A-tax/ AM-contribution (I) • Dividend (I) • Holiday pay (3)					Mo 30	• A-tax/ AM-contribution (I) • Dividend (I) • Holiday pay (3)		14 Th 30	• A-tax/ AM-contribution (I) • Dividend (I) • Holiday pay (3)		Sa 30			Tu 30	• A-tax/ AM-contribution (I) • Dividend (I) • Holiday pay (3)		27
Sa 31						Tu 31						Su 31						

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

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

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

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 of the financial year. Tax returns must be reported to the Danish Tax Agency 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 am.

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

Errors and omissions excepted.

Synchronize the calendar to your digital calendar.



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July		August		September		October		November		December	
We 1	• Extended tax return 2025	Sa 1		Tu 1	• VAT Q2 • VAT QH+2	Th 1	• ATP Contribution Q2 2026	Su 1		Tu 1	• VAT Q3
Th 2	• Payment to special pension - closing down of business 2025	Su 2		We 2		Fr 2		Mo 2		We 2	
Fr 3	• Deadline voluntary prepayment of tax 2025 with interest charge	Mo 3	<b>32</b>	Th 3		Sa 3		Tu 3		Th 3	
Sa 4	• ATP Contribution Q1 2026	Tu 4		Fr 4		Su 4		We 4		Fr 4	
Su 5		We 5		Sa 5	• Residence = tax municipality 2027	Mo 5		Th 5		Sa 5	
Mo 6		Th 6		Su 6		Tu 6		Fr 6		Su 6	
Tu 7		Fr 7		Mo 7		We 7		Sa 7		Mo 7	<b>50</b>
We 8		Sa 8		Tu 8		Th 8		Su 8		Tu 8	
Th 9		Su 9		We 9		Fr 9		Mo 9		We 9	
Fr 10	• A-tax/AM-contribution • Dividend	Mo 10	• A-tax/AM-contribution • Dividend	Th 10	• A-tax/AM-contribution • Dividend	Sa 10		Tu 10	• A-tax/AM-contribution • Dividend	Th 10	• A-tax/AM-contribution • Dividend
Sa 11		Tu 11		Fr 11		Su 11		We 11		Fr 11	
Su 12		We 12		Sa 12		Mo 12	• A-tax/AM-contribution • Dividend	Th 12		Sa 12	
Mo 13		Th 13		Su 13		Tu 13	• Payment to parental leave fund Q3	Fr 13	• Holiday pay (2)	Su 13	
Tu 14	• Payment to parental leave fund Q2	Fr 14	• Holiday pay (2)	Mo 14		We 14		Sa 14		Mo 14	<b>51</b>
We 15	• Salary bill June/Q2 • Holiday pay (2)	Sa 15		Tu 15	• Salary bill August • Holiday pay (2)	Th 15	• Salary bill September/Q3 • Holiday pay (2)	Su 15		Tu 15	• Salary bill November • Holiday pay (2)
Th 16		Su 16		We 16		Fr 16		Mo 16	• Salary bill October	We 16	
Fr 17		Mo 17	• Salary bill July • VAT June	Th 17		Sa 17		Tu 17		Th 17	
Sa 18		Tu 18		Fr 18		Su 18		We 18		Fr 18	
Su 19		We 19		Sa 19		Mo 19		Th 19	• B-tax • Tax prepayment, ordinary and voluntary, companies	Sa 19	
Mo 20	• B-tax	Th 20	• B-tax	Su 20		Tu 20	• B-tax	Fr 20	• Underpayment of tax companies	Su 20	
Tu 21		Fr 21		Mo 21	• B-tax	We 21		Sa 21	• Overpayment of tax companies 2025, repayment	Mo 21	<b>52</b>
We 22		Sa 22		Tu 22		Th 22		Su 22		Tu 22	
Th 23		Su 23		We 23		Fr 23		Mo 23		We 23	
Fr 24		Mo 24		Th 24		Sa 24		Tu 24		Th 24	
Sa 25		Tu 25	• VAT July • EU sales without VAT July	Fr 25	• VAT August • EU sales without VAT August	Su 25	• VAT September • EU sales without VAT September/Q3	We 25	• VAT October • EU sales without VAT October	Fr 25	• VAT November • EU sales without VAT November
Su 26		We 26		Sa 26		Mo 26		Th 26		Sa 26	• A-tax/AM-contribution (I) • Dividend (I)
Mo 27	• EU sales without VAT June/Q2	Th 27		Su 27		Tu 27		Fr 27		Su 27	• Voluntary prepayment of tax 2026, unlimited and without interest charge.
Tu 28		Fr 28	• A-tax/AM-contribution (I) • Dividend (I)	Mo 28		We 28		Sa 28		Mo 28	• Section 55 payment (overpayment of tax 2026)
We 29		Sa 29	• Holiday pay (3) • TP documentation (calendar year as income year) (4)	Tu 29	• A-tax/AM-contribution (I) • Dividend (I) • Holiday pay (3)	Th 29	• A-tax/AM-contribution (I) • Dividend (I) • Holiday pay (3)	Su 29	• A-tax/AM-contribution (I) • Dividend (I) • Holiday pay (3)	Tu 29	
Th 30	• A-tax/AM-contribution (I) • Dividend (I)	Su 30		We 30		Fr 30		Mo 30		We 30	• Holiday pay (3)
Fr 31	• Holiday pay (3)	Mo 31		Sa 31		Tu 31		Th 31		Fr 31	

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