

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20 M111, M115, M123, M130, M216 (Previous Quarter) M210 (Previous year)	21	22	23	24	25	26
27	28	29	30 M390 (Previous year)	31 M180, M190, M193, M296, M179 (Previous year) M303		

M111

Withholdings on salaries and invoices (IRPF) (Quarterly)

M115

Withholdings on rental payments (Quarterly)

M123

Withholdings on dividends, interest, and royalties) (Quarterly)

M130

Declaration of income and expenses for self-employed) (Quarterly)

M390

Annual VAT summary declaration

M180

Annual summary of rental payments (complements M115)

M190

Annual summary of salaries and professional invoices (Annual)

M193

Annual summary of withholdings on dividends, interest (Annual)

M296

Annual summary of withholdings on non-resident payments (Annual)

M216

Withholdings on payments to non-residents (Quarterly)

M179

Declaration of intermediary services for holiday rentals (Annual)

M210

Annual rental Income of non-residents. (Previous year)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28 M347 (Previous year), M303, M036		

M347

Transactions exceeding €3,005.06 (Annual)

M303

VAT declaration (Monthly)

M036

Change in the calculation method of corporation tax payments in advance

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31 M720, M721, M303						

M720

Assets and holdings abroad (Annual) Previous year.

M303

VAT declaration (Monthly)

M721

Cryptocurrency holdings abroad (Annual). Previous year.

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21 M111, M115, M123, M130, M202, M216, M303, M349	22	23	24	25	26	27
28	29	30 M303				

M111

Withholdings on salaries and invoices (IRPF) (Quarterly)

M115

Withholdings on rental payments (Quarterly)

M123

Withholdings on dividends, interest, and royalties) (Quarterly)

M130

Declaration of income and expenses for self-employed) (Quarterly)

M202

Corporate Income Tax payments on account

M216

Withholdings on payments to non-residents

M303

VAT declaration (monthly or quarterly)

M349

Intra-community transactions (Monthly/Quarterly/Annual)

M303

VAT declaration (Monthly)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30 M303	31	

M303
VAT declaration (Monthly)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30 M100, M714, M303						

M100

Annual Personal Income Tax (IRPF) declaration
(campaign ending)

M303

VAT declaration (Monthly)

M714

Wealth Tax declaration (campaign ending)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21 M111, M115, M123, M130, M202, M216, M303, M349	22	23	24	25 M200	26	27
28	29	30	31 M718, M303			

M111

Withholdings on salaries and invoices (IRPF) (Quarterly)

M115

Withholdings on rental payments (Quarterly)

M123

Withholdings on dividends, interest, and royalties) (Quarterly)

M130

Declaration of income and expenses for self-employed) (Quarterly)

M202

Corporate Income Tax payments on account

M216

Withholdings on payments to non-residents

M303

VAT declaration (monthly or quarterly)

M349

Intra-community transactions (Monthly/Quarterly/Annual)

M200

Annual Corporate Income Tax declaration

M718

Temporary Wealth Tax (campaign ending)

M303

VAT declaration (Monthly)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29 M303	30	31

M303
VAT declaration (Monthly)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30 M303					

M303

VAT declaration (Monthly)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20 M111, M115, M123, M130, M202, M216, M303, M349	21	22	23	24	25	26
27	28	29	30	31 M303		

M111

Withholdings on salaries and invoices (IRPF) (Quarterly)

M115

Withholdings on rental payments (Quarterly)

M123

Withholdings on dividends, interest, and royalties) (Quarterly)

M130

Declaration of income and expenses for self-employed) (Quarterly)

M202

Corporate Income Tax payments on account

M216

Withholdings on payments to non-residents

M303

VAT declaration (monthly or quarterly)

M349

Intra-community transactions (Monthly/Quarterly/Annual)

M303

VAT declaration (Monthly)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28 M303	29	30

M303

VAT declaration (Monthly)

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1 M232 (Previous Year)	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31 M210 (Previous year) - M303,				

M232

Declaration of transactions with related parties
(annual)

M303

VAT declaration (Monthly)

M210

Deemed annual rental income of non-
residents (previous year)