

2020 VAT deadlines

Keeping you on track

mazars



January

15

AT form 004 (submission for November 2019 with respect to services and for December 2019 with respect to goods)

Monthly VAT recapitulative statement (submission for December 2019)

Quarterly VAT recapitulative statement (submission for the period October-December 2019)

Quarterly VAT return (manual submission for the period September-November 2019)

20

Quarterly MOSS Return (submission for the period October-December 2019)

22

Quarterly VAT Return (electronic submission for the period September-November 2019)*

February

15

VAT form 004 (submission for December 2019 with respect to services and for January 2020 with respect to goods)

Monthly VAT recapitulative statement (submission for January 2020)

Quarterly VAT return (manual submission for the period October-December 2019) (ext. to 17/02)

Quarterly Eco-Contribution return (submission for the period October-December 2019)

VAT Form 005 (submission for the year 2019)

22

Quarterly VAT return (electronic submission for the period October-December 2019)*

March

15

Yearly VAT return (submission for the year 2019 for Article 11 registrants) (ext. to 16/03)

VAT form 004 (submission for January 2020 with respect to services and for February 2020 with respect to goods)

Monthly VAT recapitulative statement (submission for February 2020)

Quarterly VAT return (manual submission for the period November 2019-January 2020) (ext. to 16/03)

22

Quarterly VAT return (electronic submission for the period November 2019-January 2020)*

April

15

VAT form 004 (submission for February 2020 with respect to services and for March 2020 with respect to goods)

Quarterly VAT return (manual submission for the period December 2019-February 2020)

Monthly VAT recapitulative statement (submission for March 2020)

Quarterly VAT recapitulative statement (submission for period January-March 2020)

20

Quarterly MOSS return (submission for the period January-March 2020)

22

Quarterly VAT return (electronic submission for the period December 2019 -February 2020)*

May

15

VAT form 004 (submission for March 2019 with respect to services and for April 2020 with respect to goods)

Monthly VAT recapitulative statement (submission for April 2020)

Quarterly Eco-contribution return (submission for the period January-March 2020)

Quarterly VAT return (manual submission for the period January-March 2020)

22

Quarterly VAT return (electronic submission for the period January-March 2020)*

June

15

Monthly VAT recapitulative statement (submission for May 2020)

VAT form 004 (submission for April 2020 with respect to services and May 2020 with respect to goods)

Quarterly VAT return (manual submission for the period February-April 2020)

22

Quarterly VAT return (electronic submission for the period February-April 2020)*

July

15

VAT form 004 (submission for May 2020 with respect to services and for June 2020 with respect to goods)

Quarterly VAT return (manual submission for the period March-May 2020)

Monthly VAT recapitulative statement (submission for June 2020)

Quarterly VAT recapitulative statement (submission for the period April-June 2020)

20

Quarterly MOSS return (submission for the period April-June 2020)

20

Quarterly VAT return (electronic submission for the period March-May 2020)*

August

15

VAT form 004 (submission for June 2020 with respect to services and for July 2020 with respect to goods)

Monthly VAT recapitulative statement (submission for July 2020)

Quarterly VAT return (manual submission for the period April-June 2020) (ext.to 17/08)

Quarterly Eco-contribution return (submission for the period April-June 2020)

22

Quarterly VAT return (electronic submission for the period April-June 2020)*

September

15

Monthly VAT recapitulative statement (submission for August 2020)

Quarterly VAT return (manual submission for the period May-July 2020)

VAT form 004 (submission for July 2020 with respect to services and for August 2020 with respect to goods)

22

Quarterly VAT return (electronic submission for the period May-July 2020)*

October

15

VAT form 004 (submission for August 2020 with respect to services and for September 2020 with respect to goods)

Monthly VAT recapitulative statement (submission for September 2020)

Quarterly VAT recapitulative statement (electronic submission for the period July-September 2020)

Quarterly VAT return (manual submission for the period June-August 2020)

20

Quarterly MOSS return (submission for the period July-September 2020)

22

Quarterly VAT return (electronic submission for the period June-August 2020)*

November

15

VAT form 004 (submission for September 2020 with respect to services and for October 2020 with respect to goods)

Monthly VAT recapitulative statement (submission for October 2020)

Quarterly VAT return (manual submission for the period July-September 2020) (ext. to 16/11)

Quarterly Eco-contribution return (submission for the period July-September 2020)

22

Quarterly VAT return (electronic submission for the period July-September 2020)*

December

15

Monthly VAT recapitulative statement (submission for November 2020)

VAT form 004 (submission for October 2020 with respect to services and for November 2020 with respect to goods)

Quarterly VAT return (manual submission for the period August-October 2020)

22

Quarterly VAT return (electronic submission for the period August-October 2020)*

Contact

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Mazars is an internationally integrated partnership, specialising in audit, accountancy, advisory, tax and legal services*. Operating in over 90 countries and territories around the world, we draw on the expertise of 42,000 professionals – 26,000 in Mazars' integrated partnership and 16,000 via the Mazars North America Alliance – to assist clients of all sizes at every stage in their development.

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