

		JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
SS	Declaração de remunerações	10	10	10	10	12	11	10	11	10	10	10	10
IRS/ IRC/ SS	DMR - Declaração de remunerações mensal (AT) - trabalho dependente	10	10	10	10	12	11	10	11	10	10	10	10
IVA	Envio da declaração regime IVA mensal e anexos e pagamento	10	10	10	10	12	11	10	11	10	10	10	10
IVA	Envio da declaração regime IVA trimestral e anexos e pagamento	---	17	---	---	15	---	---	18	---	---	17	---
INTRASTAT	Envio do INTRASTAT	15	15	15	15	15	15	15	15	15	15	15	15
DF	Constituição do Dossier Fiscal, relativo ao exercício 2013	---	---	---	---	---	---	15	---	---	---	---	---
IES/DA	Envio da IES/Declaração Anual referente a 2013, e anexos aplicáveis	---	---	---	---	---	---	15	---	---	---	---	---
DF/PT	Organização da documentação relativa à política de preços de transferência, relativo ao ano 2013	---	---	---	---	---	---	15	---	---	---	---	---
ACT	Elaboração e afixação, pelo empregador , do mapa de férias do ano 2014.	---	---	---	15	---	---	---	---	---	---	---	---
MTSS	Relatório Único relativo ao ano de 2013.	---	---	---	15	---	---	---	---	---	---	---	---
IVA	Envio da declaração recapitulativa mensal (transmissões intracomunitárias e prestações de serviços)	20	20	20	21	20	20	21	21	22	22	20	22
IVA	Envio da declaração recapitulativa trimestral (transmissões intracomunitárias e prestações de serviços)	20	---	---	21	---	---	21	---	---	22	---	---
FCT/ FGCT	Emissão da contribuição para o Fundo de Compensação do Trabalho e Fundo de Garantia de Compensação do Trabalho	20	20	20	21	20	20	21	21	22	22	20	22
SS	Pagamento de contribuições à Segurança Social	20	20	20	21	20	20	21	21	22	22	20	22
IRS/ IRC/ IS	Envio da declaração e pagamento de IRS e IRC retido e do Imposto do Selo	20	20	20	21	20	20	21	21	22	22	20	22
IRS	Pagamentos por conta de IRS	---	---	---	---	---	---	20	---	22	---	---	22
IRS/ IRC	Comunicação de rendimentos pagos, de retenções e deduções efetuadas, referentes ao ano 2013	20	---	---	---	---	---	---	---	---	---	---	---
IVA	Comunicação dos elementos das faturas	27	25	25	28	26	25	25	25	25	27	25	26
IVA	Declaração de alterações dos contribuintes que tenham ultrapassado os limites previstos no artº 53º do CIVA	31	---	---	---	---	---	---	---	---	---	---	---
IVA	Opção pelo regime de IVA (mensal)	31	---	---	---	---	---	---	---	---	---	---	---
IVA	Opção pelo regime de IVA de Caixa	---	---	---	---	---	---	---	---	---	31	---	---
IRS	Opção pelo regime de tributação dos rendimentos (contabilidade organizada/ regime simplificado)	---	---	31	---	---	---	---	---	---	---	---	---
IRS	Modelo 3 e anexos - 1ª fase (Categoria A e H) - entrega em papel - referente a 2013	---	---	31	---	---	---	---	---	---	---	---	---
IRS	Modelo 3 e anexos - 1ª fase (Categoria A e H) - transmissão electrónica - referente a 2013	---	---	---	30	---	---	---	---	---	---	---	---
IRS	Modelo 3 e anexos - 2ª fase (restantes categorias) - transmissão electrónica - referente a 2013	---	---	---	---	31	---	---	---	---	---	---	---
IRC	Opção pelo regime simplificado	---	28	---	---	31	---	---	---	---	---	---	---
IRC	Pagamento Especial por conta de IRC	---	---	31	---	---	---	---	---	---	31	---	---

