

Portugal Tax Calendar 2026

Taxbodr. Last reviewed Q2 2026 by Telmo Ramos, Cédula nº 16379.

January

Portugal

- Self-employed quarterly declaration for Q4 prior year.
- IFICI inscription deadline, 15 January.

Cross-border

- United Kingdom: Self Assessment online deadline, 31 January.

February

Portugal

- Household composition update, 15 February.
- e-Fatura validation deadline, 25 February.

Cross-border

- Germany: advisor-extended prior-year filing often falls in February.

March

Portugal

- Pre-filing checks: residency, regime status, Anexo J evidence.

Cross-border

- South Africa: provisional-tax follow-up dates vary by SARS annual notice.

April

Portugal

- Modelo 3 IRS filing window opens, 1 April.
- Self-employed quarterly declaration for Q1.

Cross-border

- Canada: T1 individual return deadline, 30 April.
- United States: Form 1040 and FBAR headline deadline, 15 April.

May

Portugal

- First IMI installment where assessment exceeds €100.
- Modelo 22 corporate IRC filing window.

June

Portugal

- Modelo 3 IRS filing window closes, 30 June.
- IES deadline for businesses.

Cross-border

- United States: automatic expat extension for Form 1040, 15 June.

July

Portugal

- Self-employed quarterly declaration for Q2.

Cross-border

- Germany: Einkommensteuer standard filing deadline, 31 July.

August

Portugal

- Second IMI installment where total assessment exceeds €500.

Cross-border

- South Africa: first provisional taxpayer payment commonly due around 31 August.

September

Portugal

- AIMI payment.

Cross-border

- Canada: instalment deadline where CRA instalments apply.

October

Portugal

- Self-employed quarterly declaration for Q3.

Cross-border

- United Kingdom: paper Self Assessment deadline, 31 October.
- United States: Form 1040 and FBAR extended deadline, 15 October.

November

Portugal

- Third IMI installment where applicable.

Cross-border

- South Africa: annual return dates vary by SARS filing-season notice.

December

Portugal

- Year-end residency, disposal, and next-year State Budget review.

Cross-border

- Canada: instalment deadline where CRA instalments apply.
- United States: year-end account balance and PFIC evidence capture.