

# Steuerkalender 2021

Wichtige Steuer- und Sozialversicherungstermine auf einen Blick



| 19/20 Arbeitstage  | 20 Arbeitstage | 22/23 Arbeitstage |    |    |    |    |    |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
|--|----------------|-------------------|----|----|----|----|----|----|----|--|--|--|--|---|---|---|---|---|---|---|---|---|---|----|---|----|----|----|----|----|----|----|---|----|----|----|----|----|----|----|---|----|----|----|----|----|----|----|--|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|---|----|----|----|----|----|----|----|---|----|----|----|----|----|----|----|---|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|----|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|
| <h2>Januar</h2> <table border="1"> <thead> <tr> <th>KW</th> <th>Mo</th> <th>Di</th> <th>Mi</th> <th>Do</th> <th>Fr</th> <th>Sa</th> <th>So</th> </tr> </thead> <tbody> <tr> <td>53</td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>2</td> <td>3</td> </tr> <tr> <td>1</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> </tr> <tr> <td>2</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> <td>15</td> <td>16</td> <td>17</td> </tr> <tr> <td>3</td> <td>18</td> <td>19</td> <td>20</td> <td>21</td> <td>22</td> <td>23</td> <td>24</td> </tr> <tr> <td>4</td> <td>25</td> <td>26</td> <td>27</td> <td>28</td> <td>29</td> <td>30</td> <td>31</td> </tr> </tbody> </table> <p> <b>10.01.</b> KSK<br/> <b>11.01.</b> LSt, KiSt, USt<br/> <b>25.01.</b> Meldung SV-Beiträge, ZM 12/2020<br/> <b>27.01.</b> Zahlung SV-Beiträge fällig                 </p> | KW             | Mo                | Di | Mi | Do | Fr | Sa | So | 53 |  |  |  |  | 1 | 2 | 3 | 1 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 2 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 3 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 4 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | <h2>Februar</h2> <table border="1"> <thead> <tr> <th>KW</th> <th>Mo</th> <th>Di</th> <th>Mi</th> <th>Do</th> <th>Fr</th> <th>Sa</th> <th>So</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> </tr> <tr> <td>6</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> </tr> <tr> <td>7</td> <td>15</td> <td>16</td> <td>17</td> <td>18</td> <td>19</td> <td>20</td> <td>21</td> </tr> <tr> <td>8</td> <td>22</td> <td>23</td> <td>24</td> <td>25</td> <td>26</td> <td>27</td> <td>28</td> </tr> </tbody> </table> <p> <b>10.02.</b> LSt, KiSt, USt, USt-SVZ, KSK<br/> <b>15.02.</b> GewSt, GrSt<br/> <b>22.02.</b> Meldung SV-Beiträge<br/> <b>24.02.</b> Zahlung SV-Beiträge fällig<br/> <b>25.02.</b> ZM 01/2021                 </p> | KW | Mo | Di | Mi | Do | Fr | Sa | So | 5 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 6 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 7 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 8 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | <h2>März</h2> <table border="1"> <thead> <tr> <th>KW</th> <th>Mo</th> <th>Di</th> <th>Mi</th> <th>Do</th> <th>Fr</th> <th>Sa</th> <th>So</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> </tr> <tr> <td>10</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> </tr> <tr> <td>11</td> <td>15</td> <td>16</td> <td>17</td> <td>18</td> <td>19</td> <td>20</td> <td>21</td> </tr> <tr> <td>12</td> <td>22</td> <td>23</td> <td>24</td> <td>25</td> <td>26</td> <td>27</td> <td>28</td> </tr> <tr> <td>13</td> <td>29</td> <td>30</td> <td>31</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p> <b>10.03.</b> ESt, LSt, KiSt, USt, KSt, KSK<br/> <b>25.03.</b> Meldung SV-Beiträge, ZM 02/2021<br/> <b>29.03.</b> Zahlung SV-Beiträge fällig                 </p> | KW | Mo | Di | Mi | Do | Fr | Sa | So | 9 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 10 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 11 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 13 | 29 | 30 | 31 |  |  |  |  |
| KW   | Mo             | Di                | Mi | Do | Fr | Sa | So |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 53   |                |                   |    |    | 1  | 2  | 3  |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 1  | 4              | 5                 | 6  | 7  | 8  | 9  | 10 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 2  | 11             | 12                | 13 | 14 | 15 | 16 | 17 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 3  | 18             | 19                | 20 | 21 | 22 | 23 | 24 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 4  | 25             | 26                | 27 | 28 | 29 | 30 | 31 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| KW   | Mo             | Di                | Mi | Do | Fr | Sa | So |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 5  | 1              | 2                 | 3  | 4  | 5  | 6  | 7  |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 6  | 8              | 9                 | 10 | 11 | 12 | 13 | 14 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 7  | 15             | 16                | 17 | 18 | 19 | 20 | 21 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 8  | 22             | 23                | 24 | 25 | 26 | 27 | 28 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| KW   | Mo             | Di                | Mi | Do | Fr | Sa | So |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 9  | 1              | 2                 | 3  | 4  | 5  | 6  | 7  |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 10   | 8              | 9                 | 10 | 11 | 12 | 13 | 14 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 11   | 15             | 16                | 17 | 18 | 19 | 20 | 21 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 12   | 22             | 23                | 24 | 25 | 26 | 27 | 28 |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 13   | 29             | 30                | 31 |    |    |    |    |    |    |  |  |  |  |   |   |   |   |   |   |   |   |   |   |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |

**Wichtig „Zahlung SV-Beiträge fällig“:** Die Zahlung der Beiträge zur Sozialversicherung durch den Arbeitgeber ist am drittletzten Bankarbeitstag des laufenden Monats fällig. Maßgeblich ist der Zahlungseingang bei der Krankenkasse.

| 20 Arbeitstage  | 19 Arbeitstage | 21/22 Arbeitstage |    |    |    |    |    |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
|---|----------------|-------------------|----|----|----|----|----|----|----|--|--|--|---|---|---|---|----|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|----|----|----|----|----|----|----|----|----|--|--|--|--|--|---|---|----|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|----|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|
| <h2>April</h2> <table border="1"> <thead> <tr> <th>KW</th> <th>Mo</th> <th>Di</th> <th>Mi</th> <th>Do</th> <th>Fr</th> <th>Sa</th> <th>So</th> </tr> </thead> <tbody> <tr> <td>13</td> <td></td> <td></td> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>14</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td>15</td> <td>12</td> <td>13</td> <td>14</td> <td>15</td> <td>16</td> <td>17</td> <td>18</td> </tr> <tr> <td>16</td> <td>19</td> <td>20</td> <td>21</td> <td>22</td> <td>23</td> <td>24</td> <td>25</td> </tr> <tr> <td>17</td> <td>26</td> <td>27</td> <td>28</td> <td>29</td> <td>30</td> <td></td> <td></td> </tr> </tbody> </table> <p> <b>10.04.</b> KSK<br/> <b>12.04.</b> LSt, KiSt, USt<br/> <b>26.04.</b> Meldung SV-Beiträge, ZM 03/2021<br/> <b>28.04.</b> Zahlung SV-Beiträge fällig                 </p> | KW             | Mo                | Di | Mi | Do | Fr | Sa | So | 13 |  |  |  | 1 | 2 | 3 | 4 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 15 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 16 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 17 | 26 | 27 | 28 | 29 | 30 |  |  | <h2>Mai</h2> <table border="1"> <thead> <tr> <th>KW</th> <th>Mo</th> <th>Di</th> <th>Mi</th> <th>Do</th> <th>Fr</th> <th>Sa</th> <th>So</th> </tr> </thead> <tbody> <tr> <td>17</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>2</td> </tr> <tr> <td>18</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> </tr> <tr> <td>19</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> <td>15</td> <td>16</td> </tr> <tr> <td>20</td> <td>17</td> <td>18</td> <td>19</td> <td>20</td> <td>21</td> <td>22</td> <td>23</td> </tr> <tr> <td>21</td> <td>24</td> <td>25</td> <td>26</td> <td>27</td> <td>28</td> <td>29</td> <td>30</td> </tr> </tbody> </table> <p> <b>10.05.</b> LSt, KiSt, USt, KSK<br/> <b>17.05.</b> GewSt, GrSt<br/> <b>25.05.</b> Meldung SV-Beiträge, ZM 04/2021<br/> <b>27.05.</b> Zahlung SV-Beiträge fällig                 </p> | KW | Mo | Di | Mi | Do | Fr | Sa | So | 17 |  |  |  |  |  | 1 | 2 | 18 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 19 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 20 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 21 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | <h2>Juni</h2> <table border="1"> <thead> <tr> <th>KW</th> <th>Mo</th> <th>Di</th> <th>Mi</th> <th>Do</th> <th>Fr</th> <th>Sa</th> <th>So</th> </tr> </thead> <tbody> <tr> <td>22</td> <td>31</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> </tr> <tr> <td>23</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> </tr> <tr> <td>24</td> <td>14</td> <td>15</td> <td>16</td> <td>17</td> <td>18</td> <td>19</td> <td>20</td> </tr> <tr> <td>25</td> <td>21</td> <td>22</td> <td>23</td> <td>24</td> <td>25</td> <td>26</td> <td>27</td> </tr> <tr> <td>26</td> <td>28</td> <td>29</td> <td>30</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p> <b>10.06.</b> ESt, LSt, KiSt, USt, KSt, KSK<br/> <b>24.06.</b> Meldung SV-Beiträge<br/> <b>25.06.</b> ZM 05/2021<br/> <b>28.06.</b> Zahlung SV-Beiträge fällig                 </p> | KW | Mo | Di | Mi | Do | Fr | Sa | So | 22 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 23 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 24 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 25 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 26 | 28 | 29 | 30 |  |  |  |  |
| KW  | Mo             | Di                | Mi | Do | Fr | Sa | So |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 13  |                |                   |    | 1  | 2  | 3  | 4  |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 14  | 5              | 6                 | 7  | 8  | 9  | 10 | 11 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 15  | 12             | 13                | 14 | 15 | 16 | 17 | 18 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 16  | 19             | 20                | 21 | 22 | 23 | 24 | 25 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 17  | 26             | 27                | 28 | 29 | 30 |    |    |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| KW  | Mo             | Di                | Mi | Do | Fr | Sa | So |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 17  |                |                   |    |    |    | 1  | 2  |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 18  | 3              | 4                 | 5  | 6  | 7  | 8  | 9  |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 19  | 10             | 11                | 12 | 13 | 14 | 15 | 16 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 20  | 17             | 18                | 19 | 20 | 21 | 22 | 23 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 21  | 24             | 25                | 26 | 27 | 28 | 29 | 30 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| KW  | Mo             | Di                | Mi | Do | Fr | Sa | So |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 22  | 31             | 1                 | 2  | 3  | 4  | 5  | 6  |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 23  | 7              | 8                 | 9  | 10 | 11 | 12 | 13 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 24  | 14             | 15                | 16 | 17 | 18 | 19 | 20 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 25  | 21             | 22                | 23 | 24 | 25 | 26 | 27 |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |
| 26  | 28             | 29                | 30 |    |    |    |    |    |    |  |  |  |   |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |    |    |    |    |    |    |    |    |    |  |  |  |  |  |   |   |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |

- Bundeseinheitliche, gesetzliche Feiertage
- Gesetzliche Feiertage in einigen Bundesländern bzw. in Regionen einiger Bundesländer.

# Steuerkalender 2021

Wichtige Steuer- und Sozialversicherungstermine auf einen Blick



22 Arbeitstage

## Juli

| KW | Mo | Di | Mi | Do | Fr | Sa | So |
|----|----|----|----|----|----|----|----|
| 26 |    |    |    | 1  | 2  | 3  | 4  |
| 27 | 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 28 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 29 | 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 30 | 26 | 27 | 28 | 29 | 30 | 31 | 1  |

- 10.07.** KSK
- 12.07.** LSt, KiSt, USt
- 26.07.** Meldung SV-Beiträge, ZM 06/2021
- 28.07.** Zahlung SV-Beiträge fällig

22 Arbeitstage

## August

| KW | Mo | Di | Mi | Do | Fr | Sa | So |
|----|----|----|----|----|----|----|----|
| 31 | 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 32 | 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 33 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 34 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 35 | 30 | 31 |    |    |    |    |    |

- 02.08.** ESt-, KSt-, GewSt-, GuE-, USt-Erklärung 2020 bei Selbsteinreichung
- 10.08.** LSt, KiSt, USt, KSK
- 16.08.** GewSt, GrSt
- 25.08.** Meldung SV-Beiträge, ZM 07/2021
- 27.08.** Zahlung SV-Beiträge fällig
- 31.08.** ESt-, KSt-, GewSt-, GuE-, USt-Erklärung 2019 durch Steuerberater für Mandant

21/22 Arbeitstage

## September

| KW | Mo | Di | Mi | Do | Fr | Sa | So |
|----|----|----|----|----|----|----|----|
| 35 |    | 1  | 2  | 3  | 4  | 5  |    |
| 36 | 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 37 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 38 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 39 | 27 | 28 | 29 | 30 |    |    |    |

- 10.09.** ESt, LSt, KiSt, USt, KSt, KSK
- 24.09.** Meldung SV-Beiträge
- 27.09.** ZM 08/2021
- 28.09.** Zahlung SV-Beiträge fällig

21 Arbeitstage

## Oktober

| KW | Mo | Di | Mi | Do | Fr | Sa | So |
|----|----|----|----|----|----|----|----|
| 39 |    |    |    |    | 1  | 2  | 3  |
| 40 | 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 41 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 42 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 43 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |

- 10.10.** KSK
- 11.10.** LSt, KiSt, USt
- 25.10.** Meldung SV-Beiträge, ZM 09/2021
- 27.10.** Zahlung SV-Beiträge fällig

21/22 Arbeitstage

## November

| KW | Mo | Di | Mi | Do | Fr | Sa | So |
|----|----|----|----|----|----|----|----|
| 44 | 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 45 | 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 46 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 47 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 48 | 29 | 30 |    |    |    |    |    |

- 10.11.** LSt, KiSt, USt, KSK
- 15.11.** GewSt, GrSt
- 24.11.** Meldung SV-Beiträge
- 25.11.** ZM 10/2021
- 26.11.** Zahlung SV-Beiträge fällig

23 Arbeitstage

## Dezember

| KW | Mo | Di | Mi | Do | Fr | Sa | So |
|----|----|----|----|----|----|----|----|
| 48 |    | 1  | 2  | 3  | 4  | 5  |    |
| 49 | 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 50 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 51 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 52 | 27 | 28 | 29 | 30 | 31 |    |    |

- 10.12.** ESt, LSt, KiSt, USt, KSt, KSK
- 23.12.** Meldung SV-Beiträge
- 27.12.** ZM 11/2021
- 28.12.** Zahlung SV-Beiträge fällig

# Steuerkalender 2021

Wichtige Steuer- und Sozialversicherungstermine auf einen Blick



**Hinweis: „Zusammenfassende Meldung“ (ZM)**

Die monatliche Zusammenfassende Meldung (ZM) bei innergemeinschaftlichen Warenlieferungen und Dreiecksgeschäften ist am 25. Tag nach Ablauf des Kalendermonats abzugeben. Vierteljährliche Abgabe ist möglich, wenn die Umsätze weder im laufenden noch in den vier vorangegangenen Quartalen jeweils nicht mehr als 50.000 Euro betragen. Bei Überschreitung muss sofort zur monatlichen Abgabe gewechselt werden. Bei verspäteter oder keiner Abgabe drohen Verspätungszuschläge oder Zwangsgeld. Die ZM ist grundsätzlich elektronisch nach amtlich vorgesehenen Datensatz durch Datenfernübertragung authentifiziert an das BZSt zu übermitteln.

**Hinweis: „Verspätete Steuerzahlung“**

Bei verspäteter Steuerzahlung bis zu 3 Tagen werden Zuschläge nicht erhoben (§ 240 Abs. 3 AO).

**Achtung!** Diese sog. „Schonfrist“ gilt nicht bei Barzahlung und Zahlung per Scheck.

**Wichtig:** Der Scheck muss dem Finanzamt spätestens 3 Tage vor dem Fälligkeitstag vorliegen!

**Hinweis: „Künstlersozialkasse (KSK)“**

Alle an selbstständige Künstler und Publizisten gezahlten Entgelte eines Jahres sind bis zum 31.03. des Folgejahres an die Künstlersozialkasse (KSK) zu melden. Auf Grundlage der Jahresmeldung erfolgt die Abrechnung der Künstlersozialabgabe für das Vorjahr. Mögliche Nachzahlungen sind ebenfalls am 31.03. des Abrechnungsjahres fällig. Die mtl. Vorauszahlungen auf die Künstlersozialabgabe sind bis zum 10. des Folgemonats (Wertstellung maßgeblich!) an die KSK abzuführen.

**Achtung!** Bei verspäteter mtl. Vorauszahlung an die KSK werden mtl. Säumniszuschläge in Höhe von 1% des Rückstandes erhoben.

**Hinweis: „Beitragsnachweis zur Sozialversicherung“**

Der Beitragsnachweis zur Sozialversicherung ist am drittletzten Bankarbeitstag zur Zahlung fällig (= Zahlungseingang bei der Krankenkasse). 2 Tage vor Fälligkeit sind die Beiträge per Beitragsnachweis durch Datenübermittlung zu melden.

**Achtung!** Der Nachweis muss am Meldetermin um 0:00 Uhr dem Sozialversicherungsträger vorliegen.

# Steuerkalender 2021

Wichtige Steuer- und Sozialversicherungstermine auf einen Blick



## Schulferien in Deutschland 2021

| Bundesland | Winter                   | Ostern                  | Pfingsten            | Sommer        | Herbst                          | Weihnachten   |
|------------|--------------------------|-------------------------|----------------------|---------------|---------------------------------|---------------|
| BW         | –                        | 01.04.<br>06.04.–10.04. | 25.05.–05.06.        | 29.07.–11.09. | 31.10./<br>02.11.–06.11.        | 23.12.–08.01. |
| BY         | 15.02.–19.02.            | 29.03.–10.04.           | 25.05.–04.06.        | 30.07.–13.09. | 02.11.–05.11./17.11.            | 24.12.–08.01. |
| BE         | 01.02.–06.02.            | 29.03.–10.04.           | 14.05.               | 24.06.–06.08. | 11.10.–23.10.                   | 24.12.–31.12. |
| BB         | 01.02.–06.02.            | 29.03.–09.04.           | –                    | 24.06.–07.08. | 11.10.–23.10.                   | 23.12.–31.12. |
| HB         | 01.02.–02.02.            | 27.03.–10.04.           | 14.05./25.05.        | 22.07.–01.09. | 18.10.–30.10.                   | 23.12.–08.01. |
| HH         | 29.01.                   | 01.03.–12.03.           | 10.05.–14.05.        | 24.06.–04.08. | 04.10.–15.10.                   | 23.12.–04.01. |
| HE         | –                        | 06.04.–16.04.           | –                    | 19.07.–27.08. | 11.10.–23.10.                   | 23.12.–08.01. |
| MV         | 06.02.–18.02./<br>19.02. | 29.03.–07.04.           | 14.05./21.05.–25.05. | 21.06.–31.07. | 02.10.–09.10./<br>01.11.–02.11. | 22.12.–31.12. |
| NI         | 01.02.–02.02.            | 29.03.–09.04.           | 14.05./25.05.        | 22.07.–01.09. | 18.10.–29.10.                   | 23.12.–07.01. |
| NW         | –                        | 29.03.–10.04.           | 25.05.               | 05.07.–17.08. | 11.10.–23.10.                   | 24.12.–08.01. |
| RP         | –                        | 29.03.–06.04.           | 25.05.–02.06.        | 19.07.–27.08. | 11.10.–22.10.                   | 23.12.–31.12. |
| SL         | 15.02.–19.02.            | 29.03.–07.04.           | 25.05.–28.05.        | 19.07.–27.08. | 18.10.–29.10.                   | 23.12.–03.01. |
| SN         | 08.02.–20.02.            | 02.04.–10.04.           | 14.05.               | 26.07.–03.09. | 18.10.–30.10.                   | 23.12.–01.01. |
| ST         | 08.02.–13.02.            | 29.03.–03.04.           | 10.05.–22.05.        | 22.07.–01.09. | 25.10.–30.10.                   | 22.12.–08.01. |
| SH*        | –                        | 01.04.–16.04.           | 14.05.–15.05.        | 21.06.–31.07. | 04.10.–16.10.                   | 23.12.–08.01. |
| TH         | 08.02.–13.02.            | 29.03.–10.04.           | 14.05.               | 26.07.–04.09. | 25.10.–06.11.                   | 23.12.–31.12. |

\* Auf den Inseln Sylt, Föhr, Amrum und Helgoland sowie auf den Halligen gelten für die Sommer- und Herbstferien Sonderregelungen

Quelle: Sekretariat der Ständigen Konferenz der Kultusminister der Länder in der Bundesrepublik Deutschland

Mandanten-Info-Merkblatt

# Steuerkalender 2021

Wichtige Steuer- und Sozialversicherungstermine auf einen Blick

---



© 2021 Alle Rechte, insbesondere das Verlagsrecht, allein beim Herausgeber DATEV eG, 90329 Nürnberg (Verlag).

Die Inhalte wurden mit größter Sorgfalt erstellt, erheben keinen Anspruch auf eine vollständige Darstellung und ersetzen nicht die Prüfung und Beratung im Einzelfall.

Die enthaltenen Beiträge und Abbildungen sind urheberrechtlich geschützt. Mit Ausnahme der gesetzlich oder vertraglich zugelassenen Fälle ist eine Verwertung ohne Einwilligung der DATEV eG unzulässig.

Eine Weitergabe an Dritte ist nicht erlaubt. Aus urheberrechtlichen Gründen ist eine Veröffentlichung z. B. in sozialen Netzwerken oder auf Internet-Homepages nicht gestattet.

Im Übrigen gelten die Geschäftsbedingungen der DATEV.

Angaben ohne Gewähr

Titelbild: © Picture-Factory/fotolia.com

Stand: März 2021

E-Mail: [literatur@service.datev.de](mailto:literatur@service.datev.de)