

2026

Hong Kong SAR compliance calendar



01 January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				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

02 February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
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03 March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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04 April

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05 May

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31						

06 June

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07 July

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08 August

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30	31					

09 September

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10 October

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11 November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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29	30					

12 December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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20	21	22	23	24	25	26
27	28	29	30	31		

Public holidays Key compliance dates

Key compliance dates

31 January 2026

Profits Tax Return filing deadline for a Hong Kong company with an accounting year-end falling between 1 April and 30 November.

15 August 2026

Profits Tax Return filing deadline for a Hong Kong company with an accounting year-end falling between 1 December and 31 December.

15 November 2026

Profits Tax Return filing deadline for a Hong Kong company with an accounting year-end falling between 1 January and 31 March.

Continuing companies

The 3 extended filing deadlines for the Profits Tax Return apply only to continuing companies that have appointed a tax representative. If a continuing company has not appointed a tax representative, the Profits Tax Return must be filed within one month from the date the return is issued.

Employer's Returns for Salaries and Pensions are usually issued on 1 April. The filing deadline is within 1 month from the date of issue of the return.

Newly incorporated companies

Newly incorporated companies typically receive their first Profits Tax Return about 18 months after incorporation, and the filing deadline is three months from the date the return is issued.

Annual return filing

Annual Return filing must be submitted within 42 days from the company's anniversary of incorporation.

Business registration renewal

Business registration renewal is due on the company's anniversary of incorporation.

Disclaimer: The dates remain indicative and subject to [IRD: Tax Representatives' Corner](#) confirmation.

