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ΦΟΡΟΛΟΓΙΚΟ ΗΜΕΡΟΛΟΓΙΟ: 01.04.24 - 31.05.24 CYPRUS TAX CALENDAR: 01.04.24 - 31.05.24

Please note the following important deadlines for submissions to the Tax Department for the 2 month period from 1st April 2024 to 31st May 2024:

DATE	DESCRIPTION	FORM
30 APR	Payment of PAYE deducted from employees salaries of	TD61
	previous month	
30 APR	Payment of tax withheld on payments made to non-Cyprus tax	TD11
	residents in previous month	
30 APR	Payment of Defence Tax and GeSY contribution withheld on	TD602,
	dividends and interest paid in previous month to Cyprus tax	TD603
	residents	
30 APR	Payment of first instalment of the Premium Tax for insurance	TD199
	companies (life business) for year 2024	
31 MAY	Payment of PAYE deducted from employees salaries of	TD61
	previous month	
31 MAY	Payment of tax withheld on payments made to non-Cyprus tax	TD11
	residents in previous month	
31 MAY	Payment of Defence Tax and GeSY contribution withheld on	TD602,
	dividends and interest paid in previous month to Cyprus tax	TD603
	residents	
31 MAY	Electronic submission of Employer's Return for employee	TD7
	salaries for the Year 2023	

If you need any advice for VAT or Tax issues, please call us (+357 2202 5795) or send an email to info@ relikor.com

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