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ΦΟΡΟΛΟΓΙΚΟ ΗΜΕΡΟΛΟΓΙΟ: 01.01.24 - 31.03.24 CYPRUS TAX CALENDAR: 01.01.24 - 31.03.24

Date Published: 12th January 2024

Please note the following important deadlines for submissions to the Tax Department for the 3 month period 1st January 2024 to 31st March 2024:

DATE	DESCRIPTION	FORM
31 JAN	Payment of PAYE deducted from employees salaries of previous month	TD61
31 JAN	Payment of tax withheld on payments made to non-Cyprus tax residents in previous month	TD11
31 JAN	Payment of Defence Tax and GeSY contribution withheld on	TD602,
	dividends and interest paid in previous month to Cyprus tax residents	TD603
31 JAN	Payment of Defense Tax and GeSY contribution of deemed dividend distribution for profits of tax year 2021	TD623
28 FEB	Payment of PAYE deducted from employees salaries of previous month	TD61
28 FEB	Payment of tax withheld on payments made to non-Cyprus tax residents in previous month	TD11
28 FEB	Payment of Defence Tax and GeSY contribution withheld on	TD602,
	dividends and interest paid in previous month to Cyprus tax residents	TD603
31 MAR	Payment of PAYE deducted from employees salaries of previous month	TD61
31 MAR	Payment of tax withheld on payments made to non-Cyprus tax residents in previous month	TD11
31 MAR	Payment of Defence Tax and GeSY contribution withheld on	TD602,
	dividends and interest paid in previous month to Cyprus tax residents	TD603
31 MAR	Electronic submission of income tax returns for tax year 2022 for	TD1,
	companies and individuals who will present audited accounts	TD4

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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