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## **ΦΟΡΟΛΟΓΙΚΟ ΗΜΕΡΟΛΟΓΙΟ: 01.11.24 - 31.12.24 CYPRUS TAX CALENDAR: 01.11.24 - 31.12.24**

Please note the following important deadlines for submissions to the Tax Department

30 NOV	Payment of tax withheld on payments made to non-Cyprus tax	TD11
	residents in previous month	
30 NOV	Payment of Defence Tax and GeSY contribution withheld on	TD602,
	dividends and interest paid in previous month to Cyprus tax residents	TD603
31 DEC	Payment of PAYE deducted from employees salaries of previous	TD61
	month	
31 DEC	Payment of tax withheld on payments made to non-Cyprus tax	TD11
	residents in previous month	
31 DEC	Payment of Defence Tax and GeSY contribution withheld on	TD602,
	dividends and interest paid in previous month to Cyprus tax residents	TD603
31 DEC	Submission of revised 2024 provisional tax return (if applicable)	
	and payment of 2nd instalment of provisional tax	
31 DEC	Payment of Defence Tax (and GeSY contribution if payment is made	TD604,
	to a Cyprus tax resident individual) on rents, dividends or interest	TD612,
	earned from sources outside of Cyprus for the last 6 months of 2024	TD613
31 DEC	Payment of Defence Tax (and GeSY contribution if payment is made	TD614
	to Cyprus tax resident individual) withheld on rent paid for the last	
	6 months of 2024. This applies only for tenants who are legal entities.	
31 DEC	Payment of the 3rd and last instalment of the premium tax for	TD199
	'life business' of insurance companies for the year 2024	

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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