

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 dividends and interest paid in previous month to Cyprus tax residents | TD602, 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 dividends and interest paid in previous month to Cyprus tax residents | TD602, 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 dividends and interest paid in previous month to Cyprus tax residents | TD602, TD603 |
| 31 MAR | Electronic submission of income tax returns for tax year 2022 for companies and individuals who will present audited accounts | TD1, 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