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ΦΟΡΟΛΟΓΙΚΟ ΗΜΕΡΟΛΟΓΙΟ: 01.06.24 - 31.07.24

CYPRUS TAX CALENDAR: 01.06.24 - 31.07.24

Please note the following important deadlines for submissions to the Tax Department for the two month period, June-July 2024:

DATE	DESCRIPTION	FORM
30 JUN	Payment of PAYE deducted from staff salaries of the previous month	TD61
30 JUN	Payment of tax withheld on payments made to non-Cyprus tax residents in previous month	TD11
30 JUN	Payment of SDC and GeSY contribution withheld on dividends and interest paid in previous month to Cyprus tax residents	TD602, TD603
30 JUN	Payment of SDC (and GeSY if payment is made to Cyprus tax resident) on rents, dividends or interest earned from sources outside Cyprus, for the first 6 months of 2024	TD604, TD612, TD613
30 JUN	Payment of SDC (and GeSY if payment is made to Cyprus tax resident) withheld on rent paid for the first 6 months of 2024, where the tenant is a Cyprus based legal entity	TD614
31 JUL	Payment of PAYE deducted from staff salaries of the previous month	TD61
31 JUL	Payment of tax withheld on payments made to non-Cyprus tax residents in previous month	TD11
31 JUL	Payment of SDC and GeSY contribution withheld on dividends and interest paid in previous month to Cyprus tax residents	TD602, TD603
31 JUL	For individuals, submission of personal tax return for tax year 2023, and payment of the income tax liability	TD1
31 JUL	For companies and self-employed individuals, submission of the 2024 provisional tax return and payment of the first instalment	200, 213

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