

Date Published: 30th March 2024

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

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