

TAX CALENDAR FOR MARCH

03.04. – Submission of statement of tax collected by deduction according to the special tax rate for the tax period 2021

03.04. - Submission of income tax return and payment of tax 2022 – basic term

11.04. - Excise duty due date, excluding excise duty on alcohol for February 2023

18.04. – Submission of Intrastat declarations for March 2023 in paper form

20.04. – Submission of Intrastat declarations for March 2023 in electronic form

20.04. – Due date of withheld advance payment on personal income tax of dependent activity (paid by employers on behalf of employees)

20.04. – Advance payment due date of the lump-sum personal income tax

25.04. - Submission and due date of gambling tax return for the 1st quarter of 2023

25.04. - Submission and due date of value-added tax return, control report, and EC Sales List for March 2023

25.04. – Submission and due date of the gas, solid fuels, and electricity tax for March 2023

25.04. - Submission of the excise duty return on mineral oils, alcohol, beer, tobacco products, wine and intermediate products for March 2023

25.04. – Excise duty due date on alcohol for February 2023

30.04. – Submission and due date of Import One Stop Shop regime for March 2023



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THE COMPANY IS REGISTERED IN THE COMMERCIAL REGISTER ADMINISTERED BY THE MUNICIPAL COURT IN PRAGUE, SECTION C, INSET
105100