

## TAX CALENDAR FOR AUGUST

09.08. – Excise duty due date, excluding excise duty on alcohol for June 2023

14.08. – Submission of Intrastat declarations for July 2023 in paper form

16.08. – Submission of Intrastat declarations for July 2023 in electronic form

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

**21.08.** – Due date of withheld advance payment on personal income tax of dependent activity for July 2023 (paid by employers on behalf of employees)

24.08. – Excise duty due date on alcohol for June 2023

**25.08.** – Submission and due date of value-added tax return, control statement, and EC Sales List for July 2023

**25.08.** – Submission and due date of the gas, solid fuels, and electricity tax for July 2023

25.08. – Submission of the excise duty return for July 2023

**25.08.** – Excise duty return to claim a refund of consumption tax, for example, from heating oil and other (technical) petrol for July 2023

**31.08.** – Due date of the 1st instalment of real estate tax for taxpayers operating agricultural production and fish farming with a tax liability exceeding CZK 5,000

31.08. – Submission and due date of Import One Stop Shop regime for July 2023

31.08. – Due date of withheld income tax for July 2023

ASB Group Tax Team



Lucie Bártová Head of Tax Team

E: lbartova@asbgroup.eu Phone: +420 224 931 366