

TAX CALENDAR FOR DECEMBER

11.12. – Excise duty due date, excluding excise duty on alcohol for October 2023

14.12. – Submission of Intrastat declarations for November 2023 in paper form

15.12. – Due date of quarterly or biannual income windfall tax

15.12. – Due date of quarterly or biannual income tax advance

18.12. – Submission of Intrastat declarations for November 2023 in electronic form

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

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

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

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

27.12. – Excise duty due date on alcohol for October 2023

27.12. – Submission of the excise duty return for November 2023

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

31.12. – Submission and due date of Import One Stop Shop regime for November 2023



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SPOLEČNOST JE ZAPSÁNA V OBCHODNÍM REJSTŘÍKU VEDENÉM MĚSTSKÝM SOUDEM V PRAZE, ODDÍL C, VLOŽKA 105100.

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