

## TAX CALENDAR FOR FEBRUARY

- 09.02. – Excise duty due date, excluding excise duty on alcohol for December 2023
- 14.02. – Submission of Intrastat declarations for January 2024 in paper form
- 15.02. – Completion of a taxpayer's declaration for personal income tax from dependent activity for 2024 tax period and submission of an application for an annual settlement of tax advances and tax benefits for 2023
- 16.02. – Submission of Intrastat declarations for January 2024 in electronic form
- 20.02. – Advance payment due date of the lump-sum personal income tax
- 20.02. – Due date of withheld advance payment on personal income tax of dependent activity for January 2024 (paid by employers on behalf of employees)
- 26.02. – Submission and due date of value-added tax return, control statement, and EC Sales List for January 2024
- 26.02. – Submission and due date of the gas, solid fuels, and electricity tax for January 2024
- 26.02. – Excise duty due date on alcohol for December 2023
- 26.02. – Excise duty return to claim a refund of consumption tax, for example, from heating oil and other (technical) petrol for January 2024
- 26.02. – Submission of the excise duty return for January 2024
- 29.02. – Submission and due date of OSS – import regime for January 2024
- 29.02. – Due date of withheld income tax at the special tax rate for January 2024



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