

TAX CALENDAR FOR JANUARY

- 02.01. – Due date of withheld income tax at the special tax rate for November 2023
- 09.01. – Excise duty due date, excluding excise duty on alcohol for November 2023
- 10.01. – Submission of notification on the entry/exit of the lump-sum personal income tax regime or change of lump-sum regime
- 15.01. – Submission of Intrastat declarations for December 2023 in paper form
- 17.01. – Submission of Intrastat declarations for December 2023 in electronic form
- 22.01. – Advance payment due date of the lump-sum personal income tax
- 22.01. – Due date of withheld advance payment on personal income tax of dependent activity for December 2023 (paid by employers on behalf of employees)
- 24.01. – Excise duty due date on alcohol for November 2023
- 25.01. – Submission and due date of gambling tax return for the Q4 of 2023
- 25.01. – Submission and due date of value-added tax return, control report, and EC Sales List for December 2023 and Q4 of 2023
- 25.01. – Submission and due date of the gas, solid fuels, and electricity tax for December 2023
- 25.01. – Submission of the excise duty return for December 2023
- 25.01. – Excise duty return to claim a refund of consumption tax, for example, from heating oil and other (technical) petrol for December 2023



31.01. – Submission of road tax return for 2023

31.01. – Submission of real estate tax return for 2024

31.01. – Submission and due date of One Stop Shop regime for December 2023 and Q4 of 2023

31.01. – Due date of withheld income tax at the special tax rate for December 2023

31.01. – Submission of notifications of exempt income flowing abroad for 2023

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