

TAX CALENDAR FOR JULY

03.07. – Submission of windfall tax notification

03.07. - Submission and due date of income tax return for 2022, if the taxpayer is subject to statutory audit, or the tax return is submitted by a tax advisor

03.07. - Notification of tax-exempt income exceeding CZK 5 million submission if a personal income tax return is filed by a tax advisor

10.07. – Excise duty due date, excluding excise duty on alcohol for May 2023

18.07. – Submission of Intrastat declarations for June 2023 in paper form

20.07. – Submission of Intrastat declarations for June 2023 in electronic form

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

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

25.07. – Submission and due date of gambling tax return for the 2nd quarter of 2022

25.07. – Submission and due date of value-added tax return, control report, and EC Sales List for 2nd quarter and June 2023

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

25.07. – Excise duty due date on alcohol for May 2023

25.07. – Submission of the excise duty return for June 2023

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



31.07. – Submission and due date of Import One Stop Shop regime for June 2023

31.07. – Due date of withheld income tax at the special tax rate for June 2023

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