

TAX CALENDAR FOR JUNE

- 09.06. – Excise duty due date, excluding excise duty on alcohol for April 2023
- 14.06. – Submission of Intrastat declarations for May 2023 in paper form
- 15.06. – Due date of the quarterly or half year income tax advance
- 16.06. – Submission of Intrastat declarations for May 2023 in electronic form
- 20.06. – Advance payment due date of the lump-sum personal income tax
- 20.06. – Due date of withheld advance payment on personal income tax of dependent activity for May 2023 (paid by employers on behalf of employees)
- 26.06. – Submission and due date of value-added tax return, control report, and EC Sales List for May 2023
- 26.06. – Submission and due date of the gas, solid fuels, and electricity tax for May 2023
- 26.06. – Excise duty due date on alcohol for April 2023
- 26.06. – Submission of the excise duty return on mineral oils, alcohol, beer, tobacco products, wine and intermediate products for May 2023,
- 30.06. – Submission and due date of Import One Stop Shop regime for May 2023
- 30.06. – Due date of withheld income tax at the special tax rate for May 2023
- 30.06. – Submission of FATCA and CRS (GATCA) notifications pursuant to Section 13k of Act No. 164/2013 Coll. as amended



30.06. – Submission of a tax return to claim a refund of excise duty pursuant to Section 57 of the Act on Excise Duties (so-called green diesel) for the 1st quarter of 2023

ASB Group Tax Team

Lucie Bártová
Head of Tax Team

E: lbartova@asbgroup.eu

Phone: +420 224 931 366