

TAX CALENDAR FOR NOVEMBER

09.11. – Excise duty due date, excluding excise duty on alcohol, for September 2023

14.11. – Submission of Intrastat declarations for October 2023 in paper form

16.11. – Submission of Intrastat declarations for October 2023 in electronic form

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

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

24.11. – Excise duty due date on alcohol for September 2023

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

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

27.11. – Submission of the excise duty return for October 2023

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

30.11. – Due date of the 2nd instalment of real estate tax (only for taxpayers whose real estate tax exceeds CZK 5,000)



30.11. – Submission and due date of Import One Stop Shop regime for October 2023

30.11. – Due date of withheld income tax for October 2023

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