

TAX CALENDAR FOR SEPTEMBER

- 11.09. – Excise duty due date for July 2023 excluding excise duty on alcohol
- 14.09. – Submission of Intrastat declarations for August 2023 in paper form
- 15.09. – Due date of the quarterly windfall tax
- 15.09. – Due date of the quarterly income tax advance
- 18.09. – Submission of Intrastat declarations for August 2023 in electronic form
- 20.09. – Advance payment due date of the lump-sum personal income tax
- 20.09. – Due date of withheld advance payment on personal income tax of dependent activity for August 2023 (paid by employers on behalf of employees)
- 25.09. – Excise duty due date on alcohol for July 2023
- 25.09. – Submission and due date of value-added tax return, control statement, and EC sales list for August 2023
- 25.09. – Submission and due date of the gas, solid fuels, and electricity tax for August 2023
- 25.09. – Submission of the excise duty return for August 2023
- 26.09. – Excise duty return to claim a refund of consumption tax, for example, from heating oil and other (technical) petrol for August 2023
- 30.09. – Submission and due date of Import One Stop Shop regime for August 2023
- 30.09. – Submission of application for a VAT refund from the EU according to Section 82 of the VAT Act



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