

TAX CALENDAR FOR MARCH

- 01.03. – Submission of Annual settlements of tax advances and tax benefits for the tax period 2022 in paper form
- 13.03. - Excise duty due date, excluding excise duty on alcohol for January 2023
- 14.03. – Submission of Intrastat declarations for February 2023 in paper form
- 15.03. – Due date of quarterly income tax advance
- 16.03. – Submission of Intrastat declarations for February 2023 in electronic form
- 20.03. – Due date of withheld advance payment on personal income tax of dependent activity (paid by employers on behalf of employees)
- 20.03. – Submission of Annual settlements of tax advances and tax benefits for the tax period 2022 in electronic form
- 20.03. – Advance payment due date of the lump-sum personal income tax
- 27.03. - Submission and due date of value-added tax return, control report, and EC Sales List for February 2023
- 27.03. – Submission and due date of the gas, solid fuels, and electricity tax for February 2023
- 27.03. - Submission of the excise duty return on mineral oils, alcohol, beer, tobacco products, wine and intermediate products for February 2023
- 27.03. – Excise duty due date on alcohol for January 2023
- 31.03. – Submission and due date of Import One Stop Shop regime for February 2023
- 31.03. – Due date of withheld income tax at the special tax rate for February 2023



31.03. – Submission of 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 4th quarter of 2022 and the tax period 2022

ASB Group Tax Team

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