

Tax and VAT Deadlines

KEY DATES FOR NOVEMBER 2019

- **15th** - VAT form 004 (submission for September 2019 with regards to services and for October 2019 with regards to goods)
 - Monthly VAT recapitulative statement (submission for October 2019)
 - Quarterly VAT return (manual submission for the period July-September 2019)
 - Quarterly Eco-Contribution return (submission for the period July-September 2019)
- **22nd** - Quarterly VAT return (online submission for the period July-September 2019)
- **28th** - Extended online filing of income tax return and self-assessment for companies (with financial year ending 31 December 2018)
- **29th** - FS5 (submission for October 2019)