

Tax and Vat Deadlines

KEY DATES FOR OCTOBER 2019

- **1st** - Payment for settlement tax for companies (with financial year ending 31 December 2018)
 - Extended online filing of income tax return and self-assessment for companies (with financial year ending 31 October 2018)
- **15th** - VAT form 004 (submission for August 2019 with regards to services and for September 2019 with regards to goods)
 - Monthly VAT recapitulative statement (submission for September 2019)
 - Quarterly VAT recapitulative statement (online submission for the period July-September 2019)
 - Quarterly VAT return (manual submission for the period June-August 2019)
- **20th** - Quarterly MOSS return (submission for the period July-September 2019)
- **22nd** - Quarterly VAT return (online submission for the period June-August 2019)
- **31st** - Extended online filing of income tax return and self-assessment for companies (with financial year ending 30 November 2018)
 - FS5 (submission for September 2019)