

# Tax and Vat deadlines

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## KEY DATES FOR SEPTEMBER 2019

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- **15<sup>th</sup>** - Monthly VAT recapitulative statement (submission for August 2019)
- **16<sup>th</sup>** - VAT form 004 (submission for July 2019 with regards to services and for August 2019 with regards to goods).
  - Quarterly VAT return (Manual submission for the period May - July 2019)
- **22<sup>nd</sup>** - Quarterly VAT return (online submission for the period May - July 2019)
- **30<sup>th</sup>** - FS5 (submission for August 2019)
  - Manual filing of Income Tax return and self-assessment for companies (with financial year ending 31 December 2018)
  - Country by Country (CbC) Reports (submission with the inland revenue department)
  - Extended online filing of income tax return and self-assessment for companies (with financial year ending 31 October 2018)
  - CbCR Notifications (submission with the Inland Revenue department by entities tax resident in Malta of a qualifying multinational group with financial year ending 31 December 2018)