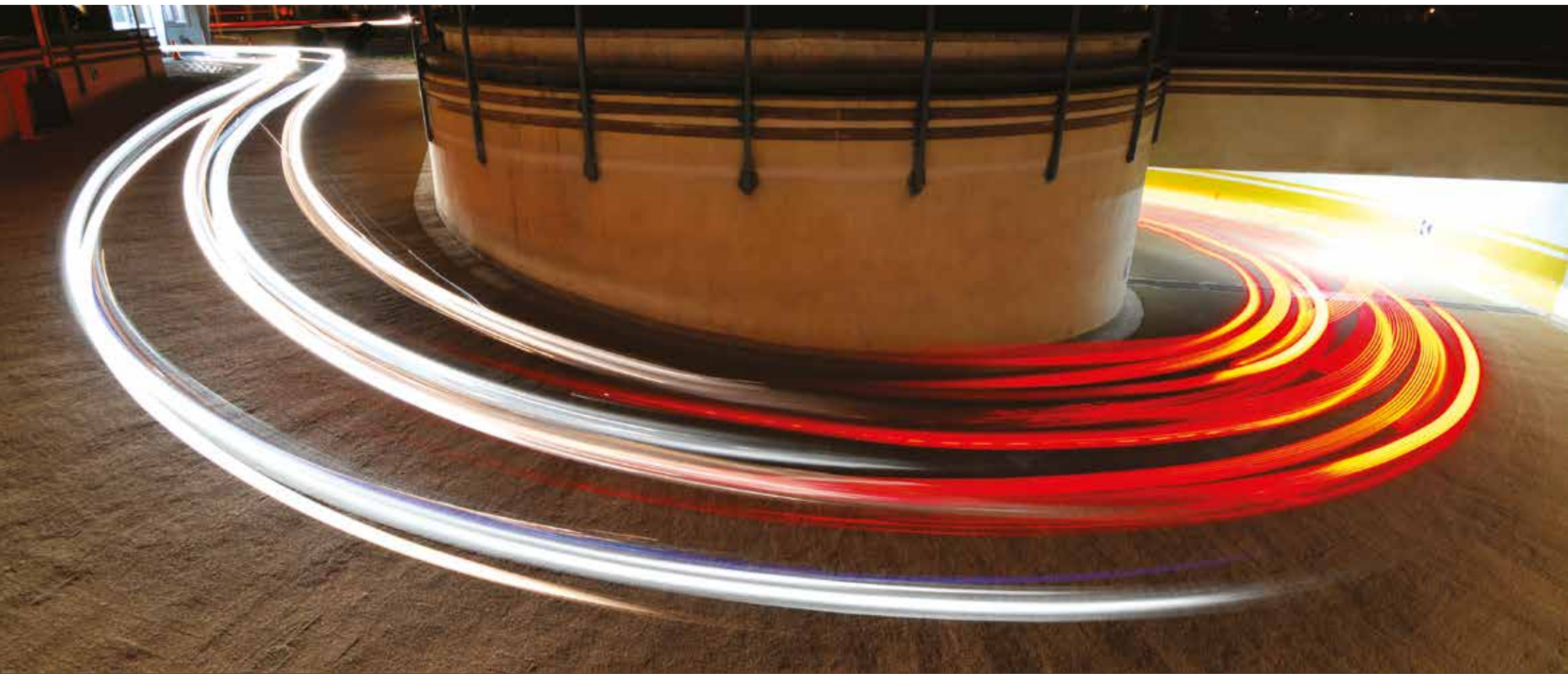
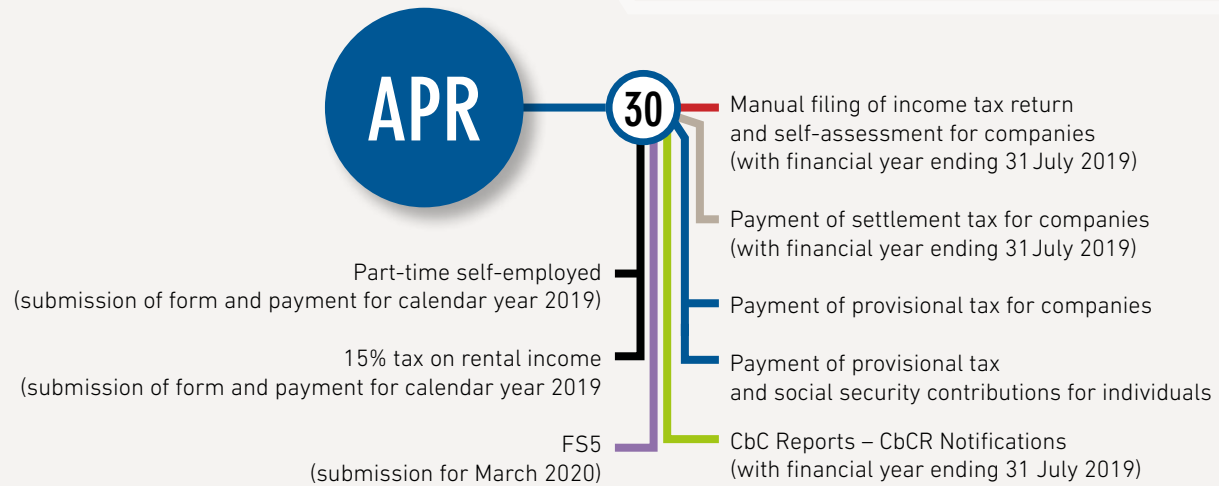
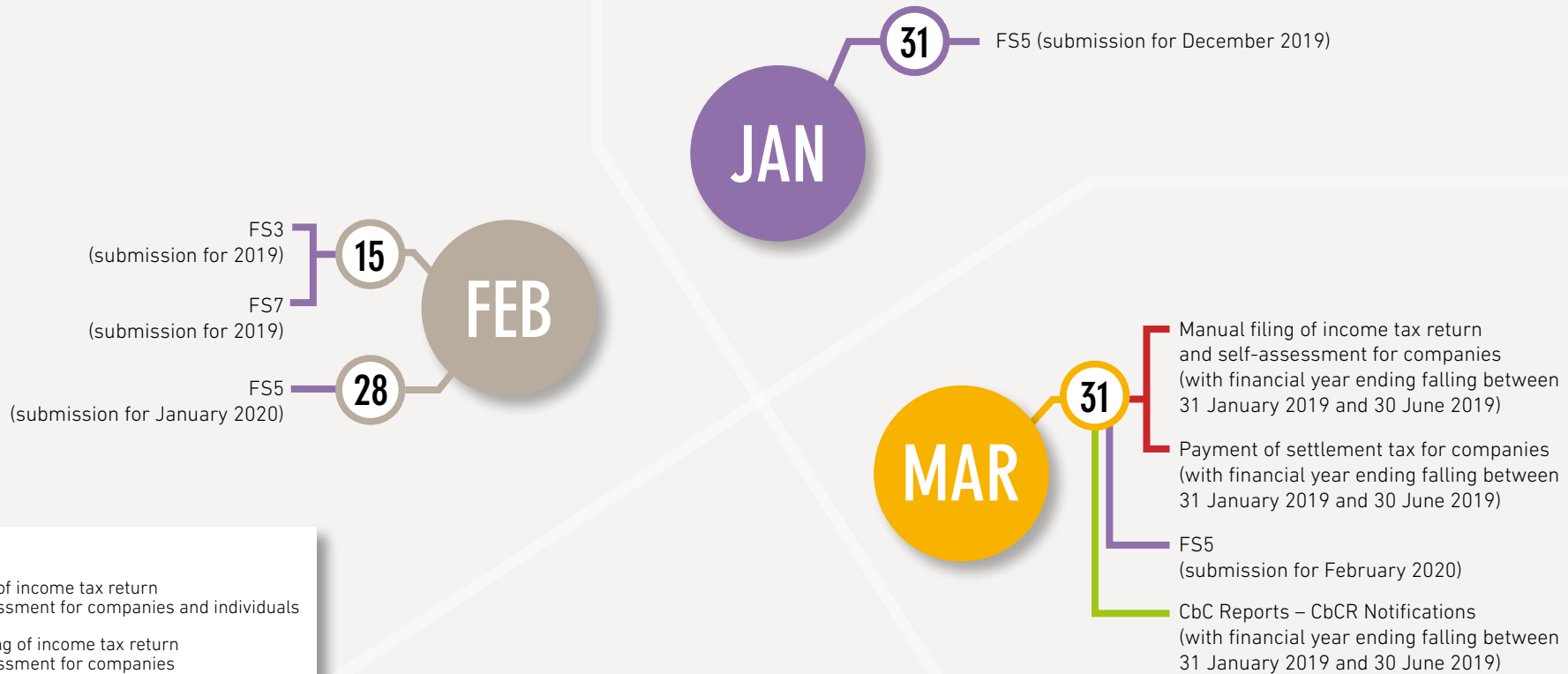


2020 INCOME TAX DEADLINES

Keeping you on track





- Manual filing of income tax return and self-assessment for companies and individuals
- Electronic filing of income tax return and self-assessment for companies
- FS5
- Part-time self-employed / 15% tax on rental income
- Payment of settlement tax for companies / Payment of settlement tax for individuals
- Payment of provisional tax for companies / Payment of provisional tax and social security contributions for individuals
- CbC Reports

MAY

29 FS5
(submission for April 2020)

Manual filing of income tax return and self-assessment for companies (with financial year ending 31 August 2019)

Payment of settlement tax for companies (with financial year ending 31 August 2019)

CbC Reports – CbCR Notifications (with financial year ending 31 August 2019)

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JUN

30

Manual filing of income tax return and self-assessment for companies (with financial year ending 30 September 2019)

Manual filing of income tax return and self-assessment for individuals (for calendar year 2019)

FS5 (submission for May 2020)

CbC Reports – CbCR Notifications (with financial year ending 30 September 2019)

Payment of settlement tax for companies (with financial year ending 30 September 2019)

Payment of settlement tax for individuals (for calendar year 2019)

JUL

31

Manual filing of income tax return and self-assessment for companies (with financial year ending 31 October 2019)

Electronic filing of income tax return and self-assessment for companies (with financial year ending 31 August 2019)

Electronic filing of income tax return and self-assessment for companies (with financial year ending falling between 31 January 2019 and 31 August 2019)

FS5 (submission for June 2020)

Payment for settlement tax for companies (with financial year ending 31 October 2019)

CbC Reports – CbCR Notifications (with financial year ending 31 October 2019)

CbC Reports – CbCR Notifications (with financial year ending 30 November 2019)

Manual filing of income tax return and self-assessment for companies (with financial year ending 30 November 2019)

Electronic filing of income tax return and self-assessment for companies (with financial year ending 30 September 2019)

Payment of settlement tax for companies (with financial year ending 30 November 2019)

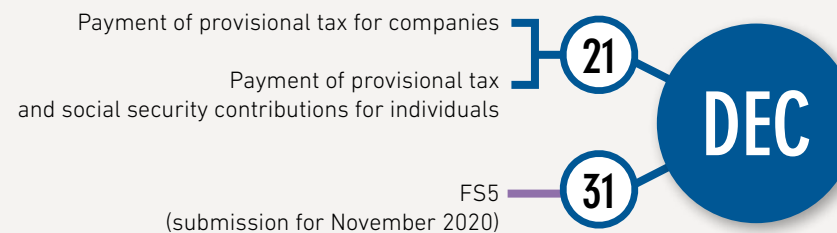
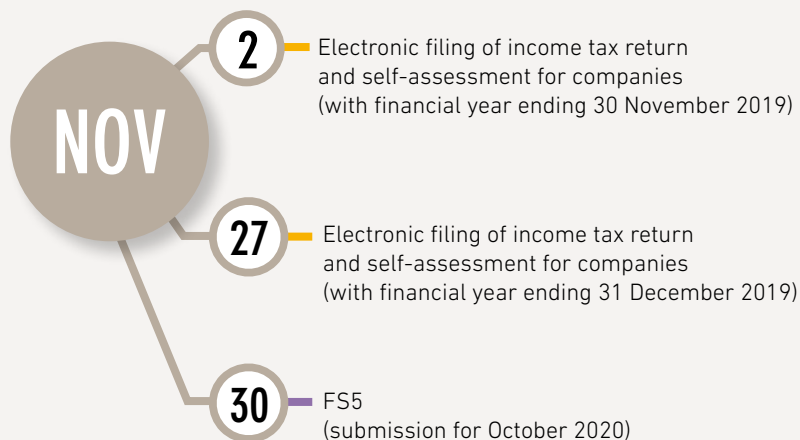
Payment of provisional tax for companies

Payment of provisional tax and social security contributions for individuals

FS5 (submission for July 2020)

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AUG



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This information is updated as of 20th January 2020

Mazars is present in all continents.

KEEP IN TOUCH

Mazars, Malta

32, Sovereign Building

Zaghfran Road,

Attard ATD 9012

Tel: +356 21345 760

E-mail: contact@mazars.com.mt

More information on www.mazars.com.mt