



Income Tax

Submission of tax return on corporate income tax and payment of tax resulting from the tax return for 2016

					We. 31.05							
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Monthly advance payment of corporate income tax resulting from the tax returns of previous years

Fr. 20.1	Mo. 20.2	Mo. 20.3		Th. 20.4	Mo. 22.5	Tu. 20.6		Th. 20.7	Mo. 21.8	We. 20.9		Fr. 20.10	Mo. 20.11	We. 20.12
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Quarterly advance payment of corporate income tax resulting from the tax returns of previous years

Fr. 20.1				Th. 20.4				Th. 20.7				Fr. 20.10		
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Submission of tax return on innovation contribution and payment of tax resulting from the tax return for 2016

					We. 31.5									
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Quarterly advance payment of innovation contribution resulting from the tax returns of previous years

Fr. 20.1				Th. 20.4				Th. 20.7				Fr. 20.10		
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Submission of tax return on local business tax and payment of tax resulting from the tax return for 2016

					We. 31.5									
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Advance payment of local business tax resulting from the tax returns of previous years

			We. 15.3							Fr. 15.8				
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Submission of tax return on personal income tax and social contribution paid by the employer and payment of tax resulting from the monthly declaration

Th. 20.1	Mo. 13.2	Mo. 13.3		We. 12.4	Fr. 12.5	Mo. 12.6		We. 12.7	Mo. 14.8	Tu. 12.9		Th. 12.10	Mo. 13.11	Tu. 12.12
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# Motor vehicle tax

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Payment of half year motor vehicle tax determined by the local government			We. 15.3						Fr. 15.9			
Submission of quarterly tax return on company car tax and payment of the tax resulting from the quarterly return	Fr. 20.1			Th. 20.4			Th. 20.7			Fr. 20.10		

## About Accace

With more than 330 professionals and branches in 7 countries, Accace counts as one of the leading outsourcing and advisory services providers in Central and Eastern Europe. During past years, while having more than 1400 international companies as customers, Accace set in motion its strategic expansion outside CEE to become a provider with truly global reach.

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