



2018 Tax Calendar | Ukraine

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VAT	Monthly VAT payers – VAT return submission											
	Mo. 22.1	Tu. 20.2	Tu. 20.3	Fr. 20.4	Mo. 21.5	We. 20.6	Fr. 20.7	We. 22.8	Th. 20.9	Mo. 22.10	Tu. 20.11	Tu. 20.12
	Monthly VAT payers – payment of VAT liability for previous calendar month											
	Tu. 30.1	We. 02.2	Fr. 30.3	Mo. 30.4	We. 30.5	Fr. 29.6	Mo. 30.7	Th. 30.8	Fr. 28.9	Tu. 30.10	Fr. 30.11	Fr. 28.12
CIT	Quarterly VAT payers – VAT return submission											
		Fr. 09.2			Tu. 10.5			Th. 09.8			Fr. 09.11	
	Quarterly VAT payers – payment of VAT liability for previous calendar quarter											
		Fr. 19.2			Fr. 18.5			Fr. 17.8			Mo. 19.11	
CIT	Quarterly CIT payers – CIT return submission											
		Fr. 09.2			Th. 10.5			Th. 09.8			Fr. 09.11	
	Quarterly CIT payers – payment of CIT liability for previous calendar quarter											
		Fr. 16.2			Fr. 18.5			Fr. 17.8			Fr. 16.11	
Submission of CIT return for 2016												
			Th. 01.3									

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PIT	PIT return submission for the previous quarter		Fr. 09.2			Tu. 10.5			Th. 09.8			Fr. 09.11	
	Payment for the previous calendar month	Tu. 30.1	We. 02.3	Fr. 30.3	Mo. 30.4	We. 30.5	Fr. 29.6	Mo. 30.7	Th. 30.8	Fr. 28.9	Tu. 30.10	Fr. 30.11	Fr. 28.12
Land Tax	Submission for Land Tax Return for 2017		Tu. 20.2										
	Submission of Tax Return for 2017		Tu. 20.2										
Transport Tax	Monthly submission of United Social Tax	Fr. 19.1	Tu. 20.2	Tu. 20.3	Fr. 20.4	Fr. 18.5	We. 20.6	Fr. 20.7	Fr. 17.8	Th. 20.9	Fr. 19.10	Tu. 20.11	Th. 20.12

About Accace

With more than 550 professionals, over 2000 international companies as customers and branches in 13 countries, Accace counts as one of the leading outsourcing and advisory services providers in Central and Eastern Europe.

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