

2018

FISCAL CALENDAR

01 JANUARY

4th qtr annual tax returns for businesses and non resident tax on rental income. Asset Report.

02 FEBRUARY

Business Tax Forms 347, 184 and 415. Asset Report.

03 MARCH

Begin preparing paperwork for annual income tax. Last month for Asset Report.

04

APRIL

1st qtr business tax returns. Tax on rental income for non residents. 1st payment on account for Corporation Tax. Annual income tax return.

05|06

MAY | JUNE

Wealth and annual income tax 2017 for residents.

07

JULY

Review accounts for 2018. 2nd qtr business tax returns. Corporation Tax 2017, deposit Accounts. Tax on rental income for non residents. Legalise books.

08 AUGUST

Many officials take holidays this month so don't leave anything urgent pending.

09 SEPTEMBER

After updating provisional accounts for 2017, prepare and evaluate P&L analysing all fiscal implications.

12

Final month for non resident property owners to pay private use tax 2017. If in modular system check your advisor has all IGIC receipts. 3rd payment on account for Corporation Tax.

10 OCTOBER

3rd qtr business tax returns. Tax on rental income for non residents. 2nd payment on account for Corporation Tax.

11 NOV

Non Resident Property Owners - ensure annual tax for private use 2017 is being presented. Form 232 - related-party transactions for limited companies.

DECEMBER

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We Advise on:

- Corporation Tax and Sole Traders
- Capital Gains Tax
- Income Tax
- Asset Reporting
- Tax Benefits for ZEC, Ref Businesses in the Canaries
- Property Tax for non resident property owners
- Tax Reduction Strategies
- Wealth Tax
- Social Security and Employment - **NEW DEPARTMENT**



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