

2019

FISCAL CALENDAR

01 JANUARY

4th qtr annual tax returns for businesses and non resident tax on rental income. Asset Report. Form 179, Holiday Lettings 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. Legalise Books 2018.

05|06

MAY | JUNE

Wealth and annual income tax 2018 for residents

07

JULY

Review accounts for 2019. 2nd qtr business tax returns. Corporation Tax 2018, deposit Accounts. Tax on rental income for non residents.

Large enough to meet your needs, small enough to know your name.

08 AUGUST

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

09 SEPTEMBER

After updating provisional accounts for 2018, prepare and evaluate P&L analysing all fiscal implications.

12

Final month for non resident property owners to pay private use tax 2018. If in modular system check your advisor has all IGIC receipts. 3rd payment on account for Corporation Tax.

DECEMBER

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 2018 is being presented. Form 232 - related-party transactions for limited companies.

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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



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