



20 DECEMBER 2023

**VAT ALERT**

## **VAT SUBMISSION AND PAYMENT DEADLINE EXTENDED**

**The Tax Department has extended the submission and payment deadline for the VAT period ending 30 November 2023 to mid-January 2024.**

On 19 December 2023, the Tax Department issued an alert extending the deadline of submission of VAT Returns and payment as follows:

- For the period ending 30 November 2023 the deadline is extended from **10 January 2024** to **15 January 2024**.
- Submission of the above VAT Declaration and payment of the due tax after 15 January 2024, will be considered overdue and subject to penalties, additional tax, and interest, in accordance with VAT Legislation.

As always, Chelco VAT is at your disposal to provide more information or clarifications on this or any other VAT matter.