

# 2025

## Cyprus compliance calendar

### 01 January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### 02 February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

### 03 March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

### 04 April

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

### 05 May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### 06 June

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

### 07 July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

### 08 August

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

### 09 September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

### 10 October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### 11 November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

### 12 December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Public holidays



Key compliance dates



### Key compliance dates

#### 31 January 2025

Submission of declaration of deemed dividend distribution (TD4) for the year ended 31 December 2022.

#### 31 March 2025

Electronic submission of the corporate tax return (TD4) for accounting periods ending on 31 December 2024.

Electronic submission of the income tax return of physical persons preparing audited financial statements.

#### 31 March 2025

Electronic submission of employees return (Form TD7).

#### 31 May 2025

Latest extension for electronic submission of 2022 Corporate Tax Return for Companies with an obligation to submit a Summary Information Table of related party transactions.

#### 30 June 2025

Payment of Special Contribution for Defence for the first six months of 2025 on rents if such tax is not withheld at source by tenant and on dividends or interest from sources outside of Cyprus.

#### 31 July 2025

Submission of the 2025 provisional income tax and payment of the first instalment.

Submission of the personal income tax return (TD1).

#### 1 August 2025

Payment of 2024 final corporate tax under the self-assessment method.

Payment of 2024 personal income tax under the self-assessment method by self-employed individuals preparing audited financial statements.

#### 30 November 2025

Latest extension for electronic submission of 2023 Corporate Tax Return for Companies with an obligation to submit a Summary Information Table of related party transactions.

#### 31 December 2025

Payment of provisional tax-second and last instalment for 2025.

Payment of Special Contribution for Defence for the last six months of 2025 on rents if such tax is not withheld at source by tenant and on dividends or interest from sources outside of Cyprus.

#### Footnotes:

##### BO Registry

The company must confirm the information entered in the Registrar regarding their beneficial owners during the period from October 1 to December 31 of each year.

All new incorporations must, no later than 90 days from the date of their incorporation, file electronically onto the BO Register, all information, in respect of each of their beneficial owner(s).

##### Annual Return

For a new company:  
The first annual return must be submitted within 18 months and one day from the registration of the company. This will be the reference date and the deadline for submission is 28 days after the reference date.

##### Annual Return

For an existing company:  
The annual return must be submitted within one year from the reference date of the last year's submission and the deadline for submission is 28 days from the reference date of the current year.

\*Disclaimer: The above information is for reference only and is not intended to be exhaustive. Please email us for further information.