



Valsen Fiduciaries Group

Cyprus Securities and Exchange Commission Key Compliance Regulatory Calendar



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It is our pleasure to introduce this edition of the Valsen Group 2020-2021 newsletter which aims at sharing useful information and keeping you connected with recent developments relevant to the Cyprus securities exchange Commission key compliance regulatory calendar.

This publication replaces any published information by Valsen Group prior to this issue. The newsletter also provides an overview of the Cyprus securities and exchange Commission key reporting timelines according to the current directives subject to periodical changes as communicated by the authorities.

We hope that you find this newsletter informative and would welcome any queries that you might have. Our experts are always at your disposal for any further information or clarifications you may need.

With Kind Regards,
Valsen Fiduciaries Group Team.

CYPRUS CALENDER DATES

COMPANIES

Sr. No	Account type	Affected institution	Stipulated statutory timeframe for submissions
1.	Drafting date for annual returns	New company	Eighteen (18) months from the date of the incorporation.
2.	Drafting date for annual returns	Existing company	Date on which one (1) year lapses from the drafting date of the last filed.
3.	Filing of VAT Reports	All companies	31 st March 2021
4.	Audited accounts	All companies	At the end of the year, following the fiscal year being audited.
5.	Submission of the declaration of deemed dividend distribution (Form IR623)	All companies	31 st January 2021

Sr. No	Account type	Affected institution	Year End	Stipulated statutory timeframe for submissions
6.	Filing of Tax Returns	All companies	31 st December 2021	1 st August 2021

INSURANCE

Sr. No	Account type	Affected institution	Filing deadline
1.	First installment of premium tax	Life Insurance companies	30 th April 2021
2.	Second installment of premium tax	Life Insurance companies	31 st August 2021
3.	Third installment of premium tax	Life Insurance companies	31 st December 2021

CYPRUS CALENDER DATES

SECURITIES DELEARS LICENSE

Sr. No	Account type	Filing deadline
1.	Disclosure of Annual Financial Report	At the latest within 4 months after the end of the financial year
2.	Disclosure of Half-yearly Financial Report covering the first six months of the financial year	At the latest within 3 months after the end of the first six months of the financial year

COLLECTIVE INVESTMENTS SCHEMES

Sr. No	Account type	Filing deadline
1.	COREP forms based on the audited financial statements	31 st May 2021



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