

September

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					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

► **20-09-2018** Until 20 September

INCOME AND CORPORATION TAX

Withholdings and deposits on account of earned incomes, economic activities, prizes and certain capital gains and attributions of income, gains deriving from shares and holdings in collective investment institutions, lease incomes from urban property, income from capital, authorized persons and balances in accounts.

- August 2018. Large companies: 111, 115, 117, 123, 124, 126, 128, 230

VAT

- August 2018. Tax return of operations included in the VAT and IGIC (General Indirect Tax of the Canary Islands) register books and other operations: 340
- July and August 2018. Recapitulative return on intra-Community operations: 349
- August 2018. Operations assimilated to imports: 380

INSURANCE PREMIUM TAX

- July and August 2018: 430

MANUFACTURING SPECIAL TAXES

- June 2018. Large companies: 553, 554, 555, 556, 557, 558
- June 2018. Large companies: 561, 562, 563
- August 2018: 548, 566, 581
- August 2018: 570, 580

Declaration of operations by registered recipients, fiscal representatives and authorised receivers: 510

SPECIAL ELECTRICITY TAX

- August 2018. Large companies: 560

ENVIRONMENTAL TAXES

Second quarter 2018. Payment in instalments: 583
 Second quarter 2018. Self-assessment 587