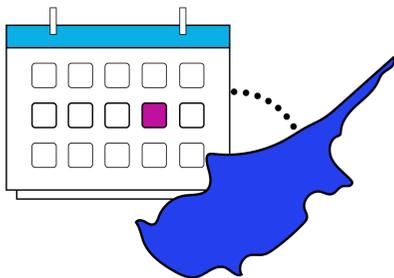


CYPRUS COMPANY CALENDAR

DATES

June, 30	Annual levy (350 EUR)
July, 30	Income Tax Return (Form T.D.4.)
July, 31	Provisional Tax: 1 part (50%)
August, 1	Income Tax for last year
December, 30	Professional Tax (approx. 250 EUR)
December, 31	Provisional Tax: 2 part (50%)
December, 31	Confirmation of Beneficial Owner info



WHAT'S MORE

After company registration

- **Registration at Ariadni portal**
Within **14 days** since company incorporation date
- **TIC obtaining**
Within **30 days** since company incorporation date

Annually

- **Annual General Meeting (AGM)**
First AGM: within **18 months** since company incorporation date; then - once a year and not later than **15 months** since last AGM
- **Financial Statements + HE32 (Annual Return)**
First FS & HE32: within **18 months** from the date of company incorporation. Then annually within **12 months** from the earlier of the dates: date of submission of the last HE32 or the previous FS reporting date

In case of change

- **Update of info at the Registrar**
Within **14 days** since any data changed (applies to the secretary/director/shareholder)
- **Filing of Beneficial Owner info**
Within **14 days** since any data changed

On occasion

- **DAC6**
Within **30 days** from the date reportable cross-border arrangement was made
- **VAT registration**
Within **30 days** if the activity, size of income and location of partners meet the criteria
- **VAT Return**
Within **40 days** after the end of VAT quarter