



**K. TREPPIDES  
& CO LTD**

**Indirect Taxation  
Newsletter - Issue 05/2023**

***Tax For All (TFA) – Launch of Phase 1***

We would like to inform you that the first phase of the new platform Tax For All (TFA) has been officially launched by the Cyprus Tax Department (“CTD”). As from today, VAT and VIES II returns will only be submitted through the TFA platform.

In order to ensure the smooth transition to the new platform, the CTD has extended the deadlines in relation to the VAT return submission as well as the payment of the VAT liability due for the following periods:

<b>Reporting period</b>	<b>Deadline for submission</b>	<b>New deadline for submission</b>
01/12/2022 – 28/02/2023	10 <sup>th</sup> of April	26 <sup>th</sup> of April
01/01/2023 – 31/03/2023	10 <sup>th</sup> of May	26 <sup>th</sup> of May

It is clarified that the deadline for submission of the VIES return for the month of March 2023 has also been extended by the CTD from the 15<sup>th</sup> of April 2023 to the 26<sup>th</sup> of April 2023 without the imposition of any penalty.

In addition, we would like to remind you that as from 27 March 2023 only the payment codes/slips generated through TFA will be acceptable for the payment of the VAT liability.

Our Indirect Taxation team is ready to discuss with you the content of this newsletter and provide any consultation required for better understanding of its content and how this could affect your business. Please do not hesitate to contact us at [VAT@treppides.com](mailto:VAT@treppides.com).

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