

TAX PAYMENTS THROUGH TFA GUIDE



MICHAEL CHAMBERS & CO.LLC
ADVOCATES & LEGAL CONSULTANTS



TAX PAYMENTS

Payments to the department are made online via the [TAX PORTAL](#) by following the next steps:

1. Access the TAX PORTAL at <https://taxportal.mof.gov.cy>
2. Login to the TAX PORTAL

The screenshot shows the 'Tax Department - Tax Portal' login interface. On the left is a dark blue sidebar with navigation links: Home, My Account, As Agent, Contact, and Help. The main content area has a light blue header 'Tax Department - Tax Portal' and a sub-header 'Use your TaxisNet credentials to log in'. Below this, a paragraph explains that users can pay individual or business taxes online using credit/debit cards or financial institutions. A teal button labeled 'Log in to the Portal »' is accompanied by a circular arrow icon with a mouse cursor pointing at it.

3. Enter the same credentials you use for [TAXISnet](#) / Direct Taxation (Username & Password), enter the CAPCHA Code shown on the login screen, and choose Login.

This screenshot displays the login form on the 'Tax Department Tax Portal'. The left sidebar contains the text 'Tax Department Tax Portal for Account information and online Payments' and 'Access to the System Use your TaxisNet credentials to log in'. The main form area includes fields for 'Username' and 'Password', a CAPTCHA image showing the letters 'RRCC' with a green line through them, and an 'Enter Capcha Code' field. A teal 'Login' button is at the bottom right.



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4. Creation of self assessment:

- To create an assessment/enter a self assessment, click on the “Entry of Due Amounts”

Entry of Due Amount

Entering of self-assessments of amounts owed due to withholding etc.

Entry of Due Amount



- Select the relevant category

Entry of Due Amount

Entering of self-assessments of amounts owed due to withholding etc.

Self-assessment of Income Tax, Special Contribution of Defence and GHS

Income Tax / Company Tax

0300 - Self-assessment of Income Tax / Company Tax

0302 - Self-assessment of Exit Tax (Article 33B)

0330 - Temporary Solidarity Contribution

Special Contribution of Public and Private Sector

0311 - Special Contribution of Employees, Self employed and Pensioners of the Private Sector

0312 - Special Contribution of Officers, Employees and Pensioners of the State and the broader Public Sector

Special Contribution of Defence (S.C.D.)

0612 - S.C.D. self-assessment on Interests Received

0613 - S.C.D. self-assessment on Dividends Received

0604 - S.C.D. self-assessment on Rents Received



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General Health System (GHS)

- 0712 - GHS self-assessment on Interests Received
- 0713 - GHS self-assessment on Dividends Received
- 0704 - GHS self-assessment on Rents Received
- 0313 - GHS self-assessment on Other Income of Self-Employed
- 0314 - GHS self-assessment on Pensions
- 0315 - GHS self-assessment on Other Income of Individuals

Temporary Assessments

- 0200 - Income Tax (Individuals and Legal Persons)
- 0210 - Income Tax of Insurance Companies (Legal Persons)
- 0213 - GHS for Self-employed (Individuals)

Withholding Tax

Rents, Interests and Dividends

- 0602 - S.C.D. withheld on Interests Paid
- 0603 - S.C.D. withheld on Dividends Paid
- 0614 - S.C.D. withheld on Rents Paid
- 0623 - S.C.D. withheld on Deemed Dividends
- 0702 - GHS withheld on Interests Paid
- 0703 - GHS withheld on Dividends Paid
- 0714 - GHS withheld on Rents Paid
- 0723 - GHS withheld on Deemed Dividends

Fees and Other Taxes

Special Taxes

- 0730 - Special Tax of Casinos
- 0750 - Special Tax of Financial Institutions

Fees

- 0800 - Stamp Duty
- 0911 - Rulings Fees



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- Fill in the form including tax year, taxable amount, tax due and submit the assessment.

Once submitted the amount will be visible in “Statements of due amounts”
- visit step 5 below to complete the payment.

5. Choose “Statements of Due Amounts” to view any taxes due resulting from:

- (a) the imposition of assessments by the Tax Department or
- (b) the final submission of tax returns via the TAXISnet system or
- (c) your entry of self-assessments to the TAXPORTAL

Statements of Due Amounts

Statement of due amounts and payment
reference

Statements of Due Amounts

**FOR FURTHER ASSISTANCE
DO NOT HESITATE TO CONTACT US**

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6. Select (double click) the tax category/kind
(i.e. income tax, defense tax, gesy) to get a detailed analysis of the tax due.

Statements of Due Amounts

Select the Tax category for the Detailed Statement of Due Taxes and the Payment Reference Number.



Statements of Due Amounts	Tax (€)	Interest (€)	Charges (€)	Total Due (€)	Total Paid (€)	Balance (€)
Income Tax	1.00	0.00	0.00	1.00	0.00	1.00
Defense Tax	1.00	0.00	0.00	1.00	0.00	1.00
				Total Debt (€)		2.00

7. Select the method of payment you wish to use by activating the icon appearing next to the “Payment Reference Code”:

- (a) Internet banking
- (b) Debit/credit card

Show entries Search:

CSV Print

Showing 1 to 2 of 2 entries

nth	Due Date	Assessment Reference	Tax (€)	Interest (€)	Charges (€)	Total Due (€)	Payment Reference Code			
	2023-07-31	120237807670	0.50	0.00	0.00	0.50	02389367-9923-4			
	2023-12-31	120237807680	0.50	0.00	0.00	0.50	Not Applicable			

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Internet Banking

Debit / Credit card



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8. For payments via internet banking, access your online banking account and transfer the amount of tax due using the “Payment Reference Code”.

The following links are for the banking institutions supporting the payment of taxes due via the steps “Transfers and Payments” “Tax Department”.

Τραπεζικά Ιδρύματα που δέχονται πληρωμές φόρων	Τραπεζικά Ιδρύματα	Link
Τράπεζα Κύπρου	Bank of Cyprus	https://online.bankofcyprus.com/netteller-web/
Ελληνική Τράπεζα	Hellenic Bank	https://www.hellenicbank.com/portalserver/hb-en-portal/en/personal-banking
Εθνική Τράπεζα της Ελλάδος	National Bank of Greece	https://www.nbg.com.cy/
Astro Bank	Astrobank	https://www.piraeusbank.com/sites/cyprus/el/Pages/default.aspx
Alpha Bank	Alpha Bank Cyprus	https://aeb.alphabank.com.cy/netteller-war/Login.xhtml
Societe Generale	Societe Generale Bank Cyprus	http://www.sgcypus.com/sgbcy/Home
Eurobank	Eurobank Cyprus	https://www.eurobank.com.cy/en-us/product-services/e-banking/e-banking
Ancoria Bank	Ancoria Bank	https://online.ancoriabank.com/B001/banking.jsp?fldsegment=EN1&fldcurrentity=B001
RCB Bank	RCB Bank	https://online.rcbcy.com/netteller-war/

Important notes

- a)** In case of online/internet banking payments, some banking institutions do not accept the recording of the dashes (-) appearing at the “Payment Reference Number”, but only the 13 digit number.
- b)** In case of installment payments, use the SAME Payment Reference Number for all periodic payments for the specific kind of tax, until the amount due is fully paid.
- c)** Debit/Credit card payments appear at the TAX PORTAL as soon as they are made
- d)** Online payments are shown after a period of approximately 3 working days.
- e)** Verify any payments made to the Tax Department from the “Statement of Payments” of the TAX PORTAL



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Important notes

- f)** In case of online banking payments, some banking institutions do not accept the recording of the dashes (-) appearing at the “Payment Reference Number”, but only the 13 digit number.
- g)** In case of installment payments, use the SAME Payment Reference Number for all periodic payments for the specific kind of tax, until the amount due is fully paid.
- h)** Debit/Credit card payments appear at the TAX PORTAL as soon as they are made
- i)** Online payments are shown after a period of approximately 3 working days.
- j)** Verify any payments made to the Tax Department from the part “Statement of Payments”



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