

GHS (GESY) on dividend received.

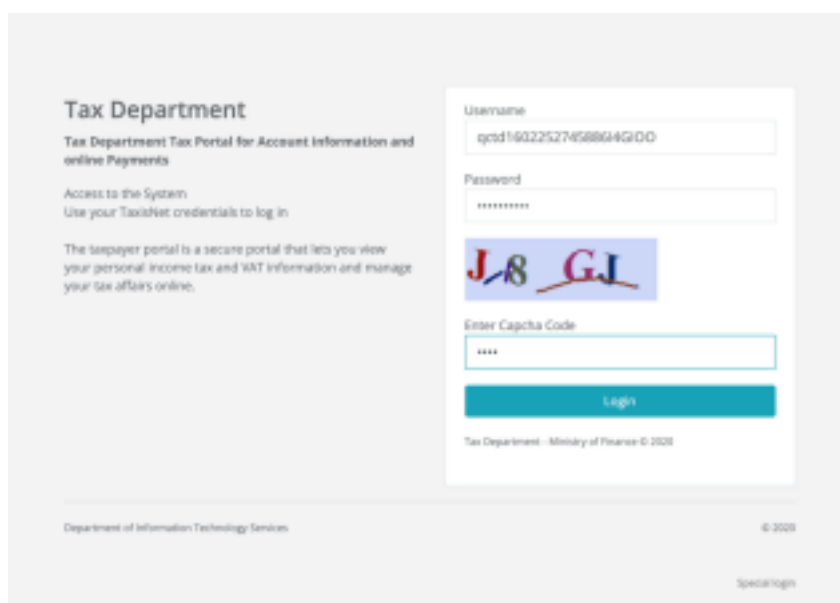
All CY tax residents are obliged to pay GHS on all dividends received.

It's 2.65% of total dividends received (*both received to bank and converted to shares*).

In this manual you can see how to proceed with the payment of GHS:

1. Visit the website below and log in with their Taxisnet username and password.

<https://taxportal.mof.gov.cy/Account/Login>



The screenshot shows the login interface of the Tax Department Tax Portal. On the left, there is a header 'Tax Department' and a sub-header 'Tax Department Tax Portal for Account Information and online Payments'. Below this, it says 'Access to the System' and 'Use your Taxisnet credentials to log in'. A paragraph explains that the taxpayer portal is a secure portal for viewing personal income tax and VAT information and managing tax affairs online. On the right, there is a login form with fields for 'Username' (containing 'qcd16022527458864GDD'), 'Password' (masked with dots), and 'Enter Capcha Code' (with a captcha image showing 'J 8 G J'). A 'Login' button is at the bottom of the form. At the very bottom of the page, there is a footer with 'Department of Information Technology Services', '© 2020', and a link for 'Special login'.

2. Press the button “Entry of due amount”.

Entry of Due Amount

3. Choose the category “[0713 - GHS self-assessment on Dividends Received](#)”.

Entry of Due Amount

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

At present, amounts due that are created using the Tax Portal CANNOT be settled via JCClear.

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

Income Tax / Company Tax

0300 - Self-assessment of Income Tax / Company Tax

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

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 and Other Income

0315 - GHS self-assessment on Other Income of Individuals

4. Fill in the table presented below:

0713 - GHS self-assessment on Dividends Received

Tax Code	0713
Tax Identification Code (TIC)	08064251P
Taxpayer	ALEXIOS ALICHANIDIS
Revenue Year	2020
Revenue Month	12
Total Taxable Income	€ 0.00
Tax Amount Due	€ 0.00 (ex. 1234,56)

☒ I declare that the information filled in is complete and accurate and that I am aware of the [terms and conditions](#) of the system, which I accept.

***TABLE ABOVE IS AN EXAMPLE, please complete as per your current information, could be as follows:**

Revenue Year: 2022

Revenue Month: 10

5. Then submit and final submission.

6. After the final submission you should choose “Go to the Statements of Due Amounts Page”.

7. Once they press on the GHS button, you will see below table:

Showing 1 to 1 of 1 entries

T.A.C.	Tax Code	Revenue Year	Revenue Month	Due Date	Assessment Reference	Tax (R)	Interest (R)	Charges (R)	Total Due (R)	Payment Reference Code
81852748	013	2019	8	2019-09-30	SC208029630	17.00	0.31	0.85	18.16	00011170-9900-0

Previous 1 Next

8. Total Due and Payment Reference Code will be used for the payment in your internet banking

9. Below you can see steps in BoC:

- Go to your BoC internet banking
- Choose Transfers & Payments Tax Payments



- Select account from which payment will be done
- Select Tax Department in Select Taxation Type
- Put “Payment Reference Code” from tax submission form (see p.7 in this manual) into Tax Department Payment Code as shown below – ONLY NUMBERS - Put “Total Due” from tax submission form (see p.7 in this manual) into Amount - Proceed with the payment

ORDERING ACCOUNT DETAILS

SELECT ACCOUNT	357918626500 (Sight Account - EUR - ALEXANDIS ALEXIOS)
ACCOUNT NUMBER	357918626500
ACCOUNT NAME	ALEXANDIS ALEXIOS
BALANCE	599,21 EUR
AVAILABLE BALANCE	599,21 EUR

BENEFICIARY DETAILS

SELECT TAXATION TYPE	TAX DEPARTMENT
EXECUTION DATE	24/01/2021

					ADD PAYMENT	REMOVE PAYMENT
SEQ. NO	TAXATION TYPE	TAX DEPARTMENT PAYMENT CODE	AMOUNT	SELECT		
1	TAX DEPARTMENT	006980698211	112,81	<input checked="" type="checkbox"/>		