

November

2015

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16 Reporting:

- PIT and Social tax (forms 200.00, 210.00);
- VAT (form 300.00);
- WHT calculation (forms 101.03, 101.04);
- payment to compensate for historical costs, if the payment size exceeds 10 000 MCL's (form 560.00);
- export rent tax (form 570.00);
- mineral extractions (form 590.00);
- payment for usage of surface water resources (form 860.00);
- payment for environmental emissions (form 870.00);
- current payments on land and property tax as of 1 November 2015 (form 701.01);
- excise tax and calculation of structural units for September 2015 (forms 400.00, 421.00);
- signature and commercial discovery bonus, if payment date occurred in September 2015 (form 510.00);
- monitoring for large taxpayers.



- 20**
- indirect taxes (VAT and excise) on imported goods from CU countries for October 2015 (forms 320.00 and 328.00).

- 10**
- Payment for:**
- the first installment for single land tax for the year 2015.

- 20**
- excise tax for October 2015;
 - import VAT in CU countries due for October 2015.

- 25**
- CIT advance payments due for November 2015;
 - WHT due for October 2015;
 - payroll taxes (PIT, Social Tax) due for October 2015;
 - contributions (OPP, SC) due for October 2015;
 - land tax due on 25 November 2015
 - property tax due on 25 November 2015;
 - usage of land plots due on 25 November 2015;
 - external visual advertising fee due for October 2015.

- 25**
- 3Q 2015 payment for:**
- VAT;
 - export rent tax;
 - tax on mineral extractions;
 - surface water resources usage fee;
 - environmental emissions;
 - payment to compensate for historical costs, if the payment size exceeds 10 000 MCI's.



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Are you aware of the adoption procedure of residence certificates of Russia in Kazakhstan?

Certificates of residence of the Russian Federation.

The documents issued by the competent authority of the Russian Federation and fastened by its official seal, must be adopted in Kazakhstan without any special license, including apostille or consular legalization. This procedure applies to the recognition of official documents issued from 1 January 2011.





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