

# Tax calendar

## January 2025

Tax Reporting & Strategy



# January 2025

Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



## Our Contacts

Deadline	Tax return	Form No.	Period
20 January	Calculation of advance payments of CIT payable prior to the filing of CIT return	101.01	1Q 2025
20 January	Application for the import of goods and payment of indirect taxes	328.00	December 2024

Deadline	Payment of tax due	Period
20 January	Import VAT in EAEU	December 2024
27 January	CIT advance payments	January 2025
27 January	WHT on income paid to non-resident vendors	December 2024
27 January	PIT withheld from employees and individuals' remuneration	December 2024
27 January	Social tax	December 2024
27 January	Obligatory pension contributions withheld from employees' and individuals' remuneration	December 2024
27 January	Obligatory social insurance contributions	December 2024
27 January	Obligatory medical insurance contributions (employer's assessment)	December 2024



Ғылым үйрен - көзің ашылады

*-Мыржакып Дұлатұлы*

Embrace knowledge, and enlightenment will follow

*-Mirzhakip Dulatuly*

