

March

2013

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15 Reporting:

- excise tax and calculation of structural units for January 2013 (forms 400.00, 421.00);
- signature and commercial discovery bonus, if payment date occurred in January 2013 (form 510.00).

- ## 20
- environmental emissions (form 870.00);
 - indirect taxes (VAT and excise) on imported goods from CU countries for February 2013 (forms 320.00, 328.00).

20 Payment for:

- excise tax for February 2013;
- import VAT in CU countries due for February 2013;
- redemption of environmental emissions' limit for the year 2013 if permission document is registered before March 20 2013.

| Mon | Tue | Wed | Thu | Fri | Sat | Sun |
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- ## 25
- CIT advance payments due for March 2013;
 - WHT due for February 2013;
 - Payroll taxes (PIT, Social Tax) due for February 2013;
 - contributions (OPP, SC) due for February 2013;
 - external visual advertising fee due for February 2013;
 - usage of radio spectrum, first payment for the year 2013;
 - provision of long distance and international telephone services, as well as mobile phone services, first payment for the year 2013.

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**Have you made decision
which CIT form to submit?**

CIT forms

Form 100.00 - prepared by legal entities - residents, non-residents operating in Kazakhstan through permanent establishment, except for:

- state agencies;
- non-commercial organizations;
- organizations operating in the social field;
- subsoil users, filling tax preports on CIT forms 110.000 or 150.000;
- autonomous educational organizations.

Form 110.00 - prepared by subsoil users, operating in accordance with subsoil contract or production sharing agreement.

Form 130.00 - prepared by non-commercial organizations that meet the condition of paragraph 1 of Article 134 of the TC, on income referred to in paragraph 2 of the Article 134 of the TC, except for corporations, institutions and consumer cooperatives.

Form 150.00 - prepared by subsoils users, except for:

- subsoil users referred to in paragraph 1 of Article 308-1 TC;
- subsoil users, only exploring and (or) extracting common minerals, underground water, mud treatments, as well as constructing and (or) operating underground facilities not related to exploration and (or) extraction.

Contacts

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