

September

2014



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29	30					

15 Reporting:

- subscription bonus and commercial discovery bonus, if payment date occurred in July 2014 (form 510.00);
- excise tax and calculation for structural subdivisions for July 2014 (forms 400.00, 421.00).

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- environmental emission payments, applicable for taxpayers with payment volumes up to 100 MCI cumulative (form 870.00);
- indirect taxes (VAT and excise) on imported goods from CU countries for August 2014 (forms 320.00, 328.00);
- calculation of current payments to pay for the use of land (form 851.00).

22 Payments for:

- excise tax for August 2014;
- import VAT in the Customs Union for August 2014.

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- CIT advance payments for September 2014;
- WHT (including WHT for non-residents) for August 2014;
- payroll taxes (PIT, Social Tax) for August 2014;
- contributions (OPP, SC) for August 2014;
- external visual advertising for August 2014;
- use of radio spectrum due on September,25 2014;
- provision of long distance and international telephone services, as well as mobile phone services due on September,25 2014.

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**Are you aware of
the recent news
and developments
in international
cooperation?**

Protocol to the Kazakhstan and Singapore DTT

The Protocol amends the exchange of information on tax matters related to preventing tax evasion.

It was signed on 30 June 2014 and is expected to come into force after certain conditions are met.



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