## pwc



7 Reporting:

- calculation of vehicle tax as of July 1, 2015 (form 701.00).

15 - 6 2

- excise tax and calculation of structural units for May 2015 (forms 400.00, 421.00);
- signature and commercial discovery bonus, if payment date occurred in May 2015 (form 510.00).

		å

20

- indirect taxes (VAT and excise) for the imported goods in June 2015 (forms 320.00 and 328.00);
- calculation of current payments to pay for the use of land (form 851.00);
- levy for environmental pollution (form 870.00) for tax payers with aggregated annual payments up to 100 MCI in if environmental permission received in June 2015.

Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
<b>27</b>	28	29	30	31		

#### **7** Payment for:

- vehicle tax for the year 2015.

- 20 -
  - excise tax for June 2015;
  - import VAT in CU countries due for June 2015;
  - environmental emissions.
- **2**7
  - CIT advance payments due for July 2015;
  - WHT due for June 2015;
  - payroll taxes (PIT, Social Tax) for June 2015;
  - contributions (OPP, SC) for June 2015;
  - external visual advertising fee due for June 2015.

**July** 2015

# pwc



**July** 2015

## pwc



Elena Kaeva, Partner Email: elena.kaeva@kz.pwc.com



Mariya Rychkova, Manager Email: mariya.rychkova@kz.pwc.com



Assel Khamzina, Senior Consultant Email: assel.khamzina@kz.pwc.com

### Address:

Almaty 34 Al-Farabi Ave. Building A, 4th floor 050059 Almaty, Kazakhstan Tel.: +7 (727) 330 3200

**Astana** 6 Sary Arka Str.
"Arman" Business Center, 16th flooro10000 Astana, Kazakhsta: Tel.: +7 (7172 )55 07 07
Fax: +7 (7172 )55 07 08