

July

2017

pwc

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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5 Reporting:

- calculation of vehicle tax as of 1 July 2017 (form 701.00).

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- signature bonus and commercial discovery bonus, if payment date occurred in May 2017 (form 510.00).

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- excise tax and calculation of structural units for May 2017 (forms 400.00, 421.00).

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- indirect taxes (VAT and excise) for the imported goods in June 2017 (forms 320.00 and 328.00);
- environmental emissions (for taxpayers with the payment amounts up to 100 MCI of total annual volume per environmental permit obtained in June 2017) (form 870.00).

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- CIT advance payments due for July 2017;
- WHT due for June 2017;
- payroll taxes (PIT, Social Tax) for June 2017;
- contributions (OPP, SC) for June 2017;
- external visual advertising fee due for June 2017.

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Payment for:

- vehicle tax for the year 2017.

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- excise tax for June 2017;
- import VAT in CU countries due for June 2017.

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Obligatory social medical insurance ("OSMI")

Starting from 1 July 2017 employers, entrepreneurs, lawyers, private notaries are required to pay social medical insurance to State Social Medical Insurance Fund on monthly basis before 25 day of the month after the reporting period.

Withholding and transfer of employee contributions to the fund will be carried out by employers at the expense of employees' income.

Late payment of OSMI contributions could lead to suspension of bank accounts operations of the contributor.



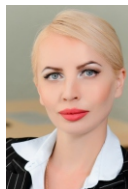
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