

January

2013



The following taxpayers do not submit advance CIT estimates nor make advance payments:

1) with AAI after adjustments for 2011 which does not exceed 325,000 MCIs (KZT 491,400 thousands or USD 3,276 thousands)

2) newly-formed (emerged) taxpayers - within the tax period in which the state registration was performed by the justice authority, and the subsequent tax period

3) newly-registered as a taxpayer a non-resident legal entity carrying out activity in Kazakhstan via PE (without opening a branch, or representative office) – during the tax period in which tax registration took place and in the subsequent one

4) a non-commercial organization and organization carrying out activity in the social sphere or on the territory of the special economic zone

- 21** 1Q 2013 CIT advance payments estimation (form 101.01)
- 21** Reporting on Indirect taxes (VAT and excise) on imported goods from CU countries for December 2012 (forms 320.00 and 328.00)
- 21** Import VAT in CU countries due for December 2012
- 25** CIT advance payments due for January 2013
- 25** WHT due for December 2012
- 25** Payroll taxes (PIT, Social Tax) due for December 2012
- 25** Contributions (OPP, SC) due for December 2012
- 25** Surface water resources usage fee due for December 2012
- 25** External visual advertising fee due for December 2012

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	27
28	29	30	31			

Save these days for the preparation of advance payments!

Contacts

2013



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