

June

2013



17 Reporting:

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

- ## 20
- indirect taxes (VAT and excise) on the imported goods from CU countries in May 2013 (forms 320.00 and 328.00).

20 Payment for:

- excise tax for May 2013;
- import VAT in CU countries due for May 2013.

Mon	Tue	Wed	Thu	Fri	Sat	Sun
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

- ## 25
- CIT advance payments due for June 2013;
 - WHT due for May 2013;
 - payroll taxes (PIT, Social Tax) due for May 2013;
 - contributions (OPP, SC) due for May 2013;
 - external visual advertising fee due for May 2013;
 - usage of radio spectrum;
 - provision of local and international telephone services, as well as mobile phone services.

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Vehicle Tax

Calculation is made according to the established tax rates, based on the type of vehicle, engine capacity, the operational period of the vehicle and other factors.

Payment for vehicle tax is made by:

- legal entities - by 5th of July of the current tax period;
- newly-formed taxpayers – by 15th of the month following the month of tax registration.

Have you started the calculation of vehicle tax?

In cases where ownership right, right of business authority or right of operative control on transportation vehicle after 1 July of the tax period, legal entities shall pay the tax within 10 days after the deadline established for submission of the declaration for the tax period.

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