

# October

# 2013



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## Reporting:

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

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- indirect taxes (VAT and excise) for the imported goods in September 2013 (forms 320.00 and 328.00).

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## Payment for:

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

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			

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- CIT advance payments due for October 2013;
- WHT due for September 2013;
- payroll taxes (PIT, Social Tax) for September 2013;
- contributions (OPP, SC) for September 2013;
- external visual advertising fee due for September 2013.

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**pwc**



**Are You interested in the implementation of electronic invoices?**

## **Electronic invoices**

At the end of December 2013 the pilot project on implementation of electronic invoices will take place. Starting from July 2014 such invoices will be available for all volunteers.

According to the project companies prepare invoices in 1C database and then import files to the E-invoices program. Further invoices go through the check by Tax Committee, i.e. if the enterprise is not false or excluded from the database as dormant. This will help to identify deals with false business entities at the very early stages.

In addition, the use of electronic invoices will improve the performance and efficiency of companies and will reduce the time and cost of processing information.

# Contacts

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