



Tax Calendar 2016

Deadlines set by Uzbekistan law
for filing tax reports for Q3 and Q4
of 2016

Nº	Tax	For Q3	For Q4
1	Personal income tax	25 October	30 January, 2017
2	Social security contributions	25 August 25 September 25 October	25 November, 2016 25 December, 2016 15 February or 25 March 2017**
3	Individual pension contributions	15 August 15 September 15 October	15 November 2016 15 December 2016 15 January 2017
4	Unified social contributions	25 August 25 September 25 October	25 November 2016 25 December 2016 15 February or 25 March 2017
5	Corporate income tax	25 October	15 February or 25 March 2017**
6	Unified tax payments	25 October	15 February or 25 March 2017**
7	Obligatory National Road Fund contributions	25 October	15 February or 25 March 2017**
8	Obligatory Pension Fund contributions	25 October	15 February or 25 March 2017**
9	Obligatory contributions to non-budget funds to rebuild and re-equip secondary schools, professional colleges, academic lyceums and medical institutions	25 October	15 February or 25 March 2017

* *Deadlines for the most common types of taxes and obligatory payments*

** *For companies with foreign investment and representative offices of foreign companies, annual financial statements should be submitted by 25 March of the year following the reporting year*

Other types of reporting

Please note that this Tax Calendar contains only general requirements for major taxes and other obligatory payments.

Uzbekistan law also establishes other types of reports and payments, such as statistical reports, currency control reports and other specific taxes, charges and duties. The complete range of reporting and payment deadlines depends on an entity's business activities.

How to contact us

Should you have any questions about the information in this issue of our Tax Calendar or any other questions regarding business operations in Uzbekistan, please do not hesitate to contact any of our team members.

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