

THINGS ACCOUNTANTS MUST DO IN JANUARY 2022



20/01/2022

1

Report on the use of invoices in December 2021

2

Submit the PIT return for December 2021

3

Submit the VAT return for December 2021

30/01/2022

Report on the use of PIT withholding documents in Q4 2021

1

Temporary payment of CIT for Q4 2021

2

Payment of social insurance, health insurance, unemployment insurance for January 2022

3

Submit PIT and VAT returns for Q4 2021

4

Declare and pay license fees 2022

5